Purchase Bills

Highrise

Project
Supplier **Asan Agencies**
Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.

Bill_No 772
Bill Date 24/07/2024
CST No
LST No

Inward Date 21/08/2024
Due Date 31/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							24/07/2024	
26186	500.00	4,340	24/07/2024	25.35	3,526.00	772		89,384.10

Tax Details

E.T	5,363.05
S.Tax	5,363.05
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**89,384.10**
Others :	0.00
Total Taxes :	10,726.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	33.80
Bill Amount :	100,144.00
Cr.Note No : 0.00	-
Net Bill Amount :	**100,144.00**

Remark :

21/08/2024 Prepared By Checked By Approved By