Purchase Bills

Highrise

Project

Supplier **Shri Adishakti Enterprises**

Address: D Wing Flat No.401 Dangat patil nagar, Shivane pune-411023

Bill_No 2425-12

Bill Date 16/07/2024

CST No

LST No

Inward Date 21/08/2024

Due Date 16/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
M SAND							06/07/2024	
26743	13.00	4,325	22/07/202	6.50	6,800.00	700		44,200.00
M SAND							19/07/2024	
26743	13.00	4,326	22/07/202	6.50	6,800.00	686		44,200.00

Tax Details

E.T	2,210.00
S.Tax	2,210.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**88,400.00**
Others :	0.00
Total Taxes :	4,420.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	92,820.00
Cr.Note No : 0.00	-
Net Bill Amount :	**92,820.00**

Remark :

21/08/2024 Prepared By Checked By Approved By