# Purchase Bills

*Highrise*

**Project**

**Supplier** **Buildlite Building Solutions**

**Address:** Shrikunj Ota No.38, Shivdarshan , Parvati Pune - 411009

**Bill_No** 2024-25/524

**Bill Date** 26/08/2024

**CST No**

**LST No**

**Inward Date** 18/09/2024

**Due Date** 10/09/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| SHIRKE AAC BLOCK (650mm x 240mm x 225MM) | | | | | | | 25/08/2024 | |
| 26593 | 26.00 | 4,525 | 26/08/2024 | 25.97 | 3,526.78 | 1235 | | 91,590.48 |

**Tax Details**

| | |
|---|---|
| E.T | 5,495.43 |
| S.Tax | 5,495.43 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **91,590.48** |
| Others : | 0.00 |
| Total Taxes : | 10,990.86 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 39.66 |
| Bill Amount : | 102,621.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **102,621.00** |

**Remark :**

18/09/2024 Prepared By Checked By Approved By