Purchase Bills

Highrise

Project		**Bill_No**	1372	**Inward Date**	04/12/2024
Supplier	**Asan Agencies**	**Bill Date**	26/10/2024	**Due Date**	10/11/2025
Address:	Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							26/10/2024	
27670	300.00	4,873	26/10/2024	100.00	288.13	1372		28,813.00

Tax Details

E.T	2,593.17
S.Tax	2,593.17
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**28,813.00**
Others :	0.00
Total Taxes :	5,186.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	33,999.34
Cr.Note No : 0.00	-
Net Bill Amount :	**33,999.34**

Remark :

04/12/2024 Prepared By Checked By Approved By