

Purchase Bills										Highrise
Project						Bill_No	283/2024-25	Inward Date	08/02/2025	
Supplier	Pawar Stone Crusher					Bill Date	19/11/2024	Due Date	19/12/2024	
Address:	Harshal Residency, Shop No.5, Talegaon Dabhade					CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Crush sand										
27963	125.00	4,980	30/11/2024	6.13		4,000.00	37058	08/11/2024	24,520.00	
Crush sand										
27963	125.00	4,981	30/11/2024	5.82		4,000.00	37553	08/11/2024	23,280.00	
Crush sand										
27963	125.00	4,982	30/11/2024	5.82		4,000.00	36338	08/11/2024	23,280.00	
10 mm metal										
27963	100.00	4,983	30/11/2024	6.13		3,700.00	36644	08/11/2024	22,681.00	
10 mm metal										
27963	100.00	4,984	30/11/2024	5.82		3,700.00	37457	08/11/2024	21,534.00	
<u>Tax Details</u>								Material Total :	115,295.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	5,764.76	
V125%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	121,059.76	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0								Net Bill Amount :	121,059.76	
Remark :										
08/02/2025			Prepared By			Checked By			Approved By	
									1	