Purchase Bills

Highrise

Project		**Bill_No**	ST/22/6515
Supplier	**Sanghvi Tradelink**	**Bill Date**	04/11/2022
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**	
		LST No	

Inward Date 04/11/2022
Due Date 28/12/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BINDING WIRE								
19992	1,105.00	741	05/11/2022	1,103.00	67.00	9984	04/11/2022	73,901.00

Tax Details

E.T	6,651.09
S.Tax	6,651.09
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 629,531

Material Total :	**73,901.00**
Others :	0.00
Total Taxes :	13,302.18
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	87,203.18
Cr.Note No : 0.00	-
Net Bill Amount :	**87,203.18**

Remark :

28/11/2022 Prepared By Checked By Approved By