Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

Address: Plot No.7, New Timber Market Pune - 411042

Bill_No ST/12/9255

Bill Date 06/09/2023

CST No

LST No

Inward Date 04/10/2023

Due Date 06/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MS Pipes 14 gauge -2" length -20ft							05/09/2023	
23980	30.00	2,138	06/09/2023	30.00	1,197.00	12450		35,910.00

Tax Details

E.T	3,411.90
S.Tax	3,411.90
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**35,910.00**
Others :	0.00
Total Taxes :	6,823.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	2,000.00
Bill Amount :	44,733.80
Cr.Note No : 0.00	-
Net Bill Amount :	**44,733.80**

Remark :