Purchase Bills

Highrise

Project		**Bill_No**	VKS/23-24/0628	**Inward Date**	07/10/2023
				Due Date	07/11/2023
Supplier	**V K Sanghvi**	**Bill Date**	07/10/2023		
Address:	PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 8'x4"x1x1/2							09/10/2023	
24286	233.00	2,311	09/10/2023	63.29	390.00	1343		24,683.10
Plywood 8'X4'							09/10/2023	
24286	3,200.00	2,312	09/10/2023	1,600.00	76.00	1343		121,600.00

Tax Details

E.T	13,435.48
S.Tax	13,435.48
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**146,283.10**
Others :	0.00
Total Taxes :	26,870.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	3,000.00
Others 2 :	0.00
Bill Amount :	176,154.06
Cr.Note No : 0.00	-
Net Bill Amount :	**176,154.06**

Remark :

16/10/2023 Prepared By Checked By Approved By