Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042

Bill_No VKS/23-24/0643

Bill Date 11/10/2023

CST No

LST No

Inward Date 11/10/2023

Due Date 11/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 8'x4"x1x1/2							11/10/2023	
24286	233.00	2,342	12/10/2023	76.04	390.00	1359		29,655.60
Plywood 8'X4'							11/10/2023	
24286	3,200.00	2,343	12/10/2023	1,280.00	76.00	1359		97,280.00

Tax Details

E.T	11,694.20
S.Tax	11,694.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**126,935.60**
Others :	0.00
Total Taxes :	23,388.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	3,000.00
Bill Amount :	153,324.00
Cr.Note No : 0.00	-
Net Bill Amount :	**153,324.00**

Remark :

21/10/2023 Prepared By Checked By Approved By