Purchase Bills

Highrise

Project		**Bill_No** ST/23/9647	**Inward Date** 24/11/2023
Supplier	**Sanghvi Tradelink**	**Bill Date** 01/11/2023	**Due Date** 01/12/2023
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MAKING NAILS 2"							31/10/2023	
24500	100.00	2,483	31/10/2023	100.00	65.00	12895		6,500.00
MAKING NAILS 2-1/2"							31/10/2023	
24500	100.00	2,484	31/10/2023	100.00	67.00	12895		6,700.00
Nails 3"							31/10/2023	
24500	1,000.00	2,485	31/10/2023	1,000.00	65.00	12895		65,000.00

Tax Details

E.T	7,263.00
S.Tax	7,263.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**78,200.00**
Others :	0.00
Total Taxes :	14,526.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	2,200.00
Others 2 :	300.00
Bill Amount :	95,226.00
Cr.Note No : 0.00	-
Net Bill Amount :	**95,226.00**

Remark :

24/11/2023 Prepared By Checked By Approved By