Purchase Bills

Highrise

Project		**Bill_No**	ST/23/9761
Supplier	**Sanghvi Tradelink**	**Bill Date**	18/11/2023
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**	
		LST No	

Inward Date 05/12/2023
Due Date 18/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25MM STEEL							17/11/2023	
24679	3.00	2,581	18/11/202:	3.00	49,500.00	13029		148,500.00
25MM STEEL							17/11/2023	
		2,582	18/11/202:	0.02	49,500.00	13029		990.00
Steel 08mm							17/11/2023	
24679	20.00	2,583	18/11/202:	19.75	50,500.00	13029		997,375.00
Steel 16mm							17/11/2023	
24679	9.00	2,584	18/11/202:	9.00	49,500.00	13029		445,500.00
Steel 16mm							17/11/2023	
		2,585	18/11/202:	0.09	49,500.00	13029		4,455.00
Steel 20mm							17/11/2023	
24679	8.00	2,586	18/11/202:	7.99	49,500.00	13029		395,505.00

Tax Details

E.T	179,309.25
S.Tax	179,309.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**1,992,325.00**
Others :	0.00
Total Taxes :	358,618.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,350,943.50
Cr.Note No : 0.00	-
Net Bill Amount :	**2,350,943.50**

A/C Purchase Voucher no: 0

05/12/2023 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	ST/23/9761	**Inward Date**	05/12/2023
Supplier	**Sanghvi Tradelink**	**Bill Date**	18/11/2023	**Due Date**	18/12/2023
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

Remark :