Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/23/9834

Bill Date 01/12/2023

CST No

LST No

Inward Date 05/12/2023

Due Date 01/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MS Pipes 14 gauge -2" length -20ft							28/11/2023	
24691	60.00	2,569	29/11/2023	60.00	1,011.00	13106		60,660.00

Tax Details

E.T	5,695.20
S.Tax	5,695.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**60,660.00**
Others :	0.00
Total Taxes :	11,390.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	2,620.00
Others 2 :	0.00
Bill Amount :	74,670.40
Cr.Note No : 0.00	-
Net Bill Amount :	**74,670.40**

Remark :

05/12/2023 Prepared By Checked By Approved By