Purpose Bills

Highrise

Project		**Bill_No**	ST/23/10165
Supplier	**Sanghvi Tradelink**	**Bill Date**	09/01/2024
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**	
		LST No	

Inward Date 31/01/2024
Due Date 09/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10MM STEEL							08/01/2024	
25090	5.00	2,892	10/01/2024	5.00	48,500.00	13487		242,500.00
10MM STEEL							08/01/2024	
		2,893	10/01/2024	0.02	48,500.00	13487		970.00
12MM STEEL							08/01/2024	
25090	7.00	2,894	10/01/2024	6.99	48,500.00	13487		339,015.00
16MM STEEL							08/01/2024	
25090	5.00	2,895	10/01/2024	5.00	48,500.00	13487		242,500.00
16MM STEEL							08/01/2024	
		2,896	10/01/2024	0.04	48,500.00	13487		1,940.00
20MM STEEL							08/01/2024	
25090	9.00	2,897	10/01/2024	9.00	48,500.00	13487		436,500.00
20MM STEEL							08/01/2024	
		2,898	10/01/2024	0.02	48,500.00	13487		970.00
25MM STEEL							08/01/2024	
25090	7.00	2,899	10/01/2024	7.00	48,500.00	13487		339,500.00
25MM STEEL							08/01/2024	
		2,900	10/01/2024	0.07	48,500.00	13487		3,395.00
8MM STEEL							08/01/2024	
25090	7.00	2,901	10/01/2024	7.00	49,500.00	13487		346,500.00
8MM STEEL							08/01/2024	
		2,902	10/01/2024	0.02	49,500.00	13487		990.00

Purchase Bills

Highrise

Project		**Bill_No**	ST/23/10165	**Inward Date**	31/01/2024
Supplier	**Sanghvi Tradelink**	**Bill Date**	09/01/2024	**Due Date**	09/02/2024
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

Tax Details

E.T	175,930.20
S.Tax	175,930.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,954,780.00**
Others :	0.00
Total Taxes :	351,860.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,306,640.40
Cr.Note No : 0.00	-
Net Bill Amount :	**2,306,640.40**

Remark :

31/01/2024 Prepared By Checked By Approved By