Purchase Bills

Highrise

Project		**Bill_No**	ST/23/9902	**Inward Date**	02/02/2024
Supplier	**Sanghvi Tradelink**	**Bill Date**	08/12/2023	**Due Date**	08/01/2024
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
20x20x2 square tube 16 gauge 6 mtr							08/12/2023	
24790	37.00	2,665	09/12/202:	37.00	464.00	13192		17,168.00
40X40X2 square tube 16gauge 6mtr							08/12/2023	
24790	19.00	2,666	09/12/202:	19.00	696.00	13192		13,224.00
BINDING WIRE							08/12/2023	
24790	500.00	2,667	09/12/202:	500.00	64.00	13192		32,000.00
BINDING WIRE							08/12/2023	
		2,668	09/12/202:	30.00	64.00	13192		1,920.00
MAKING NAILS 2"							08/12/2023	
24790	100.00	2,669	09/12/202:	100.00	61.00	13192		6,100.00
Nails 3"							08/12/2023	
24790	500.00	2,670	09/12/202:	500.00	61.00	13192		30,500.00

Tax Details

E.T	9,370.08
S.Tax	9,370.08
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**100,912.00**
Others :	0.00
Total Taxes :	18,740.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	3,200.00
Bill Amount :	122,852.16
Cr.Note No : 0.00	-
Net Bill Amount :	**122,852.16**

A/C Purchase Voucher no 0

02/02/2024 Prepared By Checked By Approved By

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Remark :

02/02/2024 Prepared By Checked By Approved By