Purchase Bills

Highrise

Project		**Bill_No**	SFI/23-24/0564
Supplier	**Shriconst Formwork India Pvt Ltd.**	**Bill Date**	25/12/2023
Address:	Gat No.1540/1419, Shelarwasti, Talawade, Chinchwad, Pune 411062	**CST No**	
		LST No	

Inward Date 03/02/2024
Due Date 25/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PIN							25/12/2023	
24482	500.00	2,811	25/12/202:	500.00	7.50	1457		3,750.00
Wedges							25/12/2023	
24860	500.00	2,812	25/12/202:	500.00	3.00	1457		1,500.00

Tax Details

E.T	472.50
S.Tax	472.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**5,250.00**
Others :	0.00
Total Taxes :	945.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	6,195.00
Cr.Note No : 0.00	-
Net Bill Amount :	**6,195.00**

Remark :

03/02/2024 Prepared By Checked By Approved By