Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/23/10425

Bill Date 09/02/2024

CST No

LST No

Inward Date 03/03/2024

Due Date 09/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16MM STEEL							09/02/2024	
25305	17.00	3,170	10/02/202	17.00	47,900.00	13800		814,300.00
16MM STEEL							09/02/2024	
		3,171	10/02/202	0.04	47,900.00	13800		1,916.00

Tax Details

E.T	73,459.44
S.Tax	73,459.44
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**816,216.00**
Others :	0.00
Total Taxes :	146,918.88
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	963,134.88
Cr.Note No : 0.00	-
Net Bill Amount :	**963,134.88**

Remark :

03/03/2024 Prepared By Checked By Approved By