Purchase Bills

Highrise

Project		**Bill_No** ST/23/10514	**Inward Date** 03/03/2024
Supplier	**Sanghvi Tradelink**	**Bill Date** 19/02/2024	**Due Date** 29/02/2024
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
12MM STEEL							17/02/2024	
25400	15.00	3,214	18/02/2024	7.72	47,900.00	13903		369,788.00
16MM STEEL							17/02/2024	
25400	25.00	3,215	18/02/2024	12.61	47,900.00	13903		604,019.00

Tax Details

E.T	87,642.63
S.Tax	87,642.63
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**973,807.00**
Others :	0.00
Total Taxes :	175,285.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,149,092.26
Cr.Note No : 0.00	-
Net Bill Amount :	**1,149,092.26**

Remark :

03/03/2024 Prepared By Checked By Approved By