Purchase Bills

Highrise

Project		**Bill_No**	E263	**Inward Date**	05/03/2024
				Due Date	26/01/2024
Supplier	**Kailas Machinery Stores**	**Bill Date**	26/12/2023		
Address:	Mahavir peth, Akluj-413101 Ta. Malshiras Dist.Solapur	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Pipe- 110mm Jain							04/01/2024	
24999	500.00	2,789	04/01/2024	500.00	875.50	27169534 2504		437,750.00
Pipe- 63mm Jain							04/01/2024	
24999	500.00	2,790	04/01/2024	500.00	272.00	27169534 2504		136,000.00
Pipe- 75mm Jain							04/01/2024	
24999	500.00	2,791	04/01/2024	500.00	378.50	27169534 2504		189,250.00
Pipe- 90mm Jain							04/01/2024	
24999	500.00	2,792	04/01/2024	500.00	525.57	27169534 2504		262,785.00
PVC Fitting - Tee 63mm							04/01/2024	
24999	290.00	2,793	04/01/2024	290.00	42.18	27169534 2504		12,232.20
PVC Fitting - Tee 63mm Kothari							04/01/2024	
24999	138.00	2,794	04/01/2024	138.00	40.50	27169534 2504		5,589.00
PVC Fitting - Tee 75mm							04/01/2024	
24999	280.00	2,795	04/01/2024	280.00	64.09	27169534 2504		17,945.20
PVC Fitting - Tee 75mm Kothari							04/01/2024	
24999	180.00	2,796	04/01/2024	180.00	62.50	27169534 2504		11,250.00
PVC Fittting - Endcap 63mm							04/01/2024	
24999	300.00	2,797	04/01/2024	300.00	16.95	27169534 2504		5,085.00

05/03/2024 Prepared By Checked By Approved By

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Address:	Mahavir peth, Akluj-413101 Ta. Malshiras Dist.Solapur	**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**

<u>Tax Details</u>

E.T	97,009.78
S.Tax	97,009.78
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,077,886.40**
Others :	0.00
Total Taxes :	194,019.56
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,271,905.96
Cr.Note No : 0.00	-
Net Bill Amount :	**1,271,905.96**

Remark :

05/03/2024 Prepared By Checked By Approved By