

Purchase Bills						Highrise			
Project						Bill_No	E262	Inward Date	05/03/2024
Supplier		Kailas Machinery Stores				Bill Date	26/12/2023	Due Date	26/01/2024
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 -140mm 4kg Jain							04/01/2024		
25000	300.00	2,798	04/01/2024	300.00	1,422.00	27169531		426,600.00	
						5241			
Pipe 3/4"							04/01/2024		
25000	18.00	2,799	04/01/2024	18.00	850.00	27169531		15,300.00	
						5241			
Pipe 3/4" Suction							04/01/2024		
25000	2.00	2,800	04/01/2024	2.00	850.00	27169531		1,700.00	
						5241			
Pipe- 110mm 6kg Jain							04/01/2024		
25000	320.00	2,801	04/01/2024	320.00	1,115.50	27169531		356,960.00	
						5241			
Pipe- 75mm Jain							04/01/2024		
25000	154.00	2,802	04/01/2024	154.00	378.71	27169531		58,321.34	
						5241			
Pipe- 90mm Jain							04/01/2024		
25000	300.00	2,803	04/01/2024	300.00	525.57	27169531		157,671.00	
						5241			
PVC Fitting - Reducer 63x50 Kothari							04/01/2024		
25000	50.00	2,804	04/01/2024	50.00	25.50	27169531		1,275.00	
						5241			
PVC Fitting - Reducing Bush 90x63 Kothari							04/01/2024		
25000	64.00	2,805	04/01/2024	64.00	28.50	27169531		1,824.00	
						5241			
PVC Fitting - Reducing Bush 90x75 Kothari							04/01/2024		
25000	64.00	2,806	04/01/2024	64.00	28.50	27169531		1,824.00	
						5241			
05/03/2024		Prepared By			Checked By		Approved By		1

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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
PVC Fitting - Tee 110mm Kothari								04/01/2024		
25000	60.00	2,807	04/01/2024	60.00		129.75	27169531		7,785.00	
								5241		
PVC Fitting - Tee 90mm Kothari								04/01/2024		
25000	170.00	2,808	04/01/2024	170.00		72.80	27169531		12,376.00	
								5241		
PVC Fitting -Reducing Bush 110x75 Kothari								04/01/2024		
25000	36.00	2,809	04/01/2024	36.00		82.50	27169531		2,970.00	
								5241		
PVC Fitting -Reducing Bush 90x50 Kothari								04/01/2024		
25000	30.00	2,810	04/01/2024	30.00		28.50	27169531		855.00	
								5241		
<u>Tax Details</u>								Material Total :	1,045,461.34	
E.T								Others :	0.00	
S.Tax								Total Taxes :	188,183.04	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	1,233,644.38	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0								Net Bill Amount :	1,233,644.38	
Remark :										
05/03/2024			Prepared By			Checked By			Approved By	
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