Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/23/10699

Bill Date 08/03/2024

CST No

LST No

Inward Date 15/03/2024

Due Date 08/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							08/03/2024	
25667	27.00	3,413	11/03/2024	14.53	50,650.00	14117		735,944.50
Steel 10mm							08/03/2024	
25667	3.00	3,414	11/03/2024	3.00	49,650.00	14117		148,950.00
Steel 10mm							08/03/2024	
		3,415	11/03/2024	0.02	49,650.00	14117		993.00
Steel 12mm							08/03/2024	
25667	21.50	3,416	11/03/2024	10.09	49,650.00	14117		500,968.50
Steel 16mm							08/03/2024	
25667	18.50	3,417	11/03/2024	15.17	49,650.00	14117		753,190.50
Steel 20mm							08/03/2024	
25667	6.00	3,418	11/03/2024	5.99	49,650.00	14117		297,403.50
Steel 25mm							08/03/2024	
25667	4.00	3,419	11/03/2024	4.00	49,650.00	14117		198,600.00
Steel 25mm							08/03/2024	
		3,420	11/03/2024	0.07	49,650.00	14117		3,475.50

Purchase Bills

Highrise

Project		**Bill_No** ST/23/10699	**Inward Date** 15/03/2024
			Due Date 08/04/2024
Supplier	**Sanghvi Tradelink**	**Bill Date** 08/03/2024	
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

Tax Details

E.T	237,557.32
S.Tax	237,557.32
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,639,525.50**
Others :	0.00
Total Taxes :	475,114.64
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,114,640.14
Cr.Note No : 0.00	-
Net Bill Amount :	**3,114,640.14**

Remark :

15/03/2024 Prepared By Checked By Approved By