Purchase Bills

Highrise

Project

Supplier **Spartan Engineering Industries Pvt Ltd**

Address: 401, Insignia Near Wadia College Pune - 411001

Bill_No KL/SI/23-24/2124

Bill Date 18/03/2024

CST No

LST No

Inward Date 27/03/2024

Due Date 18/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Rebar bending Machine -SBM 52V							18/03/2024	
25627	1.00	3,547	20/03/202	1.00	180,000.00	2124		180,000.00

Tax Details

E.T	16,200.00
S.Tax	16,200.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**180,000.00**
Others :	0.00
Total Taxes :	32,400.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(100.00)
Bill Amount :	212,300.00
Cr.Note No : 0.00	-
Net Bill Amount :	**212,300.00**

Remark :

27/03/2024 Prepared By Checked By Approved By