Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/24/12280

Bill Date 04/05/2024

CST No

LST No

Inward Date 16/05/2024

Due Date 04/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16MM STEEL							04/05/2024	
26152	2.50	3,897	09/05/2024	2.05	51,500.00	14588		105,575.00
8MM STEEL							04/05/2024	
26152	29.50	3,898	09/05/2024	15.96	53,000.00	14588		845,880.00

Tax Details

E.T	85,630.95
S.Tax	85,630.95
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**951,455.00**
Others :	0.00
Total Taxes :	171,261.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,122,716.90
Cr.Note No : 0.00	-
Net Bill Amount :	**1,122,716.90**

Remark :

16/05/2024 Prepared By Checked By Approved By