Purchase Bills

Highrise

Project		**Bill_No**	ST/24/12258
Supplier	**Sanghvi Tradelink**	**Bill Date**	02/05/2024
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**	
		LST No	

Inward Date 16/05/2024
Due Date 02/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
20MM STEEL							01/05/2024	
26230	8.00	3,894	09/05/2024	8.00	51,900.00	14562		415,200.00
25MM STEEL							01/05/2024	
26230	4.19	3,895	09/05/2024	4.19	51,900.00	14562		217,461.00
Steel 20mm							01/05/2024	
26230	1.14	3,896	09/05/2024	1.14	51,900.00	14562		59,166.00

Tax Details

E.T	62,264.43
S.Tax	62,264.43
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**691,827.00**
Others :	0.00
Total Taxes :	124,528.86
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	816,355.86
Cr.Note No : 0.00	-
Net Bill Amount :	**816,355.86**

Remark :

16/05/2024 Prepared By Checked By Approved By