Purchase Bills

Highrise

Project		**Bill_No** ST/24/12753	**Inward Date** 19/07/2024
			Due Date 01/08/2024
Supplier	**Sanghvi Tradelink**	**Bill Date** 01/07/2024	
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
Steel 12mm							29/06/2024	
26525	10.00	4,132	01/07/2024	10.00	48,600.00	15096		486,000.00
Steel 12mm							29/06/2024	
		4,133	01/07/2024	0.88	48,600.00	15096		42,768.00
Steel 16mm							29/06/2024	
26525	10.00	4,134	01/07/2024	9.90	48,600.00	15096		481,140.00
Steel 20mm							29/06/2024	
26525	7.00	4,135	01/07/2024	6.92	48,600.00	15096		336,312.00
Steel 25mm							29/06/2024	
26525	2.00	4,136	01/07/2024	2.00	48,600.00	15096		97,200.00
Steel 25mm							29/06/2024	
		4,137	01/07/2024	0.03	48,600.00	15096		1,458.00

Tax Details

E.T	130,039.02
S.Tax	130,039.02
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**1,444,878.00**
Others :	0.00
Total Taxes :	260,078.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,704,956.04
Cr.Note No : 0.00	-
Net Bill Amount :	**1,704,956.04**

A/C Purchase Voucher no 0

19/07/2024 Prepared By Checked By Approved By

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Supplier	**Sanghvi Tradelink**	**Bill Date**	01/07/2024
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**	
		LST No	

Inward Date 19/07/2024
Due Date 01/08/2024

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Remark :