Purchase Bills

Highrise

Project

Supplier **Prosafety Enterprises**

Address: 1028, Ravivar peth, Behind Darbar Band, Pune 411002

Bill_No 4

Bill Date 02/07/2024

CST No

LST No

Inward Date 14/08/2024

Due Date 15/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Fastners 75x10mm -							02/07/2024	
26667	400.00	4,210	13/07/2024	400.00	16.00	87		6,400.00
Gum Boot							02/07/2024	
26667	50.00	4,211	13/07/2024	50.00	270.00	87		13,500.00
Rubber Handgloves							02/07/2024	
26667	50.00	4,212	13/07/2024	50.00	35.00	87		1,750.00
Safety Belt							02/07/2024	
26667	15.00	4,213	13/07/2024	15.00	1,350.00	87		20,250.00
SAFETY HELMETS							02/07/2024	
26667	70.00	4,214	13/07/2024	70.00	58.00	87		4,060.00
Safety shoes for labour size 10"							02/07/2024	
26667	20.00	4,215	13/07/2024	20.00	230.00	87		4,600.00
Safety Shoes for Labour Size 6"							02/07/2024	
26667	20.00	4,216	13/07/2024	20.00	230.00	87		4,600.00
Safety Shoes For Labour Size 7"							02/07/2024	
26667	20.00	4,217	13/07/2024	20.00	230.00	87		4,600.00
Safety Shoes For Labour Size 8"							02/07/2024	
26667	20.00	4,218	13/07/2024	20.00	230.00	87		4,600.00
Safety shoes for labour size 9"							02/07/2024	
26667	20.00	4,219	13/07/2024	20.00	230.00	87		4,600.00

14/08/2024 Prepared By Checked By Approved By

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Project		**Bill_No** 4	**Inward Date** 14/08/2024
Supplier	**Prosafety Enterprises**	**Bill Date** 02/07/2024	**Due Date** 15/07/2024
Address:	1028, Ravivar peth, Behind Darbar Band, Pune 411002	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	5,598.90
S.Tax	5,598.90
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**68,960.00**
Others :	0.00
Total Taxes :	11,197.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	80,157.80
Cr.Note No : 0.00	-
Net Bill Amount :	**80,157.80**

Remark :

14/08/2024 Prepared By Checked By Approved By