

Purchase Bills							Highrise	
Project					Bill_No	VKS/25-25/0442	Inward Date	21/08/2024
Supplier V K Sanghvi					Bill Date	17/07/2024	Due Date	31/07/2024
Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 8'x4"x1x1/2							17/07/2024	
26704	116.00	4,360	17/07/2024	112.66	390.00	2386		43,937.40
Plywood 8'X4'							17/07/2024	
26704	1,600.00	4,361	17/07/2024	1,600.00	76.00	2386		121,600.00
<u>Tax Details</u>							Material Total :	165,537.40
E.T							Others :	0.00
S.Tax							Total Taxes :	30,336.74
V125%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	3,000.00
Cus							Bill Amount :	198,874.14
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	198,874.14
Remark :								