Purchase Bills

Highrise

Project		**Bill_No** ST/24/12951	**Inward Date** 31/08/2024
Supplier	**Sanghvi Tradelink**	**Bill Date** 25/07/2024	**Due Date** 10/08/2024
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
BINDING WIRE							23/07/2024	
26747	1,000.00	4,356	23/07/2024	1,000.00	60.00	15316		60,000.00
BINDING WIRE							23/07/2024	
		4,357	23/07/2024	39.00	60.00	15316		2,340.00
MAKING NAILS 2"							23/07/2024	
26747	100.00	4,358	23/07/2024	100.00	61.00	15316		6,100.00
Nails 3"							23/07/2024	
26747	300.00	4,359	23/07/2024	300.00	61.00	15316		18,300.00

Tax Details

E.T	7,806.60
S.Tax	7,806.60
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**86,740.00**
Others :	0.00
Total Taxes :	15,613.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	102,353.20
Cr.Note No : 0.00	-
Net Bill Amount :	**102,353.20**

Remark :

31/08/2024 Prepared By Checked By Approved By