# Purchase Bills

*Highrise*

**Project**

**Supplier** **Sanghvi Tradelink**

**Address:** Plot No.7, New Timber Market Pune - 411042

**Bill_No** ST/24/12908

**Bill Date** 19/07/2024

**CST No**

**LST No**

**Inward Date** 31/08/2024

**Due Date** 03/08/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Steel 12mm | | | | | | | 18/07/2024 | |
| 26624 | 8.00 | 4,347 | 21/07/202 | 7.96 | 47,300.00 | 15274 | | 376,508.00 |

**Tax Details**

| | |
|---|---|
| E.T | 33,885.72 |
| S.Tax | 33,885.72 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **376,508.00** |
| Others : | 0.00 |
| Total Taxes : | 67,771.44 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 444,279.44 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **444,279.44** |

**Remark :**