Purchase Bills

Highrise

Project		**Bill_No** ST/24/12847	**Inward Date** 18/09/2024
Supplier	**Sanghvi Tradelink**	**Bill Date** 12/07/2024	**Due Date** 24/07/2024
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
10MM STEEL							12/07/2024	
26637	4.00	4,265	17/07/2024	4.00	47,300.00	15213		189,200.00
10MM STEEL							12/07/2024	
		4,266	17/07/2024	0.02	47,300.00	15213		946.00
16MM STEEL							12/07/2024	
26637	2.00	4,267	17/07/2024	2.00	47,300.00	15213		94,600.00
16MM STEEL							12/07/2024	
		4,268	17/07/2024	0.01	47,300.00	15213		473.00
20MM STEEL							12/07/2024	
26637	2.00	4,269	17/07/2024	2.00	47,300.00	15213		94,600.00
20MM STEEL							12/07/2024	
		4,270	17/07/2024	0.01	47,300.00	15213		473.00
25MM STEEL							12/07/2024	
26637	4.00	4,271	17/07/2024	4.00	47,300.00	15213		189,200.00
25MM STEEL							12/07/2024	
		4,272	17/07/2024	0.05	47,300.00	15213		2,365.00

Purchase Bills

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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**

<u>Tax Details</u>

E.T	51,467.13
S.Tax	51,467.13
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**571,857.00**
Others :	0.00
Total Taxes :	102,934.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	674,791.26
Cr.Note No : 0.00	-
Net Bill Amount :	**674,791.26**

Remark :

18/09/2024 Prepared By Checked By Approved By