Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042

Bill_No VKS/24-25/0381

Bill Date 03/07/2024

CST No

LST No

Inward Date 18/10/2024

Due Date 31/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 8'x4"x1x1/2							03/07/2024	
26582	100.00	4,244	03/07/202	100.00	390.00	2332		39,000.00
Plywood 8'X4'							03/07/2024	
26582	1,600.00	4,245	03/07/202	1,600.00	71.44	2332		114,304.00

Tax Details

E.T	14,112.36
S.Tax	14,112.36
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**153,304.00**
Others :	0.00
Total Taxes :	28,224.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	16,985.28
Others 2 :	3,500.00
Bill Amount :	202,014.00
Cr.Note No : 0.00	-
Net Bill Amount :	**202,014.00**

Remark :

18/10/2024 Prepared By Checked By Approved By