Purchase Bills

Highrise

Project		**Bill_No**	ST/24/13319	**Inward Date**	22/10/2024
Supplier	**Sanghvi Tradelink**	**Bill Date**	13/09/2024	**Due Date**	30/09/2024
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							13/09/2024	
27227	1,000.00	4,633	13/09/2024	1,000.00	60.00	15717		60,000.00
BINDING WIRE							13/09/2024	
		4,634	13/09/2024	43.00	60.00	15717		2,580.00
Nails 3"							13/09/2024	
27227	500.00	4,635	13/09/2024	500.00	59.00	15717		29,500.00

Tax Details

E.T	8,287.20
S.Tax	8,287.20
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**92,080.00**
Others :	0.00
Total Taxes :	16,574.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	108,654.40
Cr.Note No : 0.00	-
Net Bill Amount :	**108,654.40**

Remark :

22/10/2024 Prepared By Checked By Approved By