

Purchase Bills										Highrise	
Project Supplier Sanghvi Tradelink Address: Plot No.7, New Timber Market Pune - 411042						Bill_No	ST/24/13401		Inward Date	22/10/2024	
						Bill Date	24/09/2024		Due Date	24/10/2024	
						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Steel 08mm								23/09/2024			
27356	24.09	4,628	24/09/2024	24.09		47,400.00	15806		1,141,866.00		
Steel 10mm								23/09/2024			
27356	3.28	4,629	24/09/2024	3.28		45,900.00	15806		150,552.00		
Steel 12mm								23/09/2024			
27356	1.08	4,630	24/09/2024	1.08		45,900.00	15806		49,572.00		
Steel 20mm								23/09/2024			
27356	8.23	4,631	24/09/2024	8.23		45,900.00	15806		377,757.00		
Steel 25mm								23/09/2024			
27356	2.71	4,632	24/09/2024	2.71		45,900.00	15806		124,389.00		
<u>Tax Details</u>								Material Total :		1,844,136.00	
E.T								Others :		0.00	
S.Tax								Total Taxes :		331,944.48	
V125%								Transport Extra		-	
V 5%								L/Un,OC 1,OC2 :		0.00	
OCT3%								Others 1 :		0.00	
CST								Others 2 :		0.00	
Cus								Bill Amount :		2,176,080.48	
V 14.								Cr.Note No : 0.00		-	
A/C Purchase Voucher no						0	Net Bill Amount :		2,176,080.48		
Remark :											
22/10/2024			Prepared By			Checked By			Approved By		
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