

Purchase Bills							Highrise	
Project					Bill_No	ST/24/12245	Inward Date	16/01/2025
Supplier Sanghvi Tradelink					Bill Date	30/04/2024	Due Date	10/05/2024
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							26/04/2024	
26123	1,000.00	3,835	27/04/2024	1,000.00	60.00	14535		60,000.00
BINDING WIRE							26/04/2024	
		3,836	27/04/2024	25.00	60.00	14535		1,500.00
Nails 3"							26/04/2024	
26123	500.00	3,837	27/04/2024	500.00	58.00	14535		29,000.00
<u>Tax Details</u>							Material Total :	90,500.00
E.T							Others :	0.00
S.Tax							Total Taxes :	16,290.00
V125%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	8,089.00
Cus							Bill Amount :	114,879.00
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	114,879.00
Remark :								