Purchase Bills

Highrise

Project

Supplier **MANGALDAS VENICHAND LLP**

Address: 732/A, Leela Chambers, Opp. Pushpamangal Karyalay, Pune Satara Road
Bibewadi Pune - 411037.

Bill_No 33438

Bill Date 29/08/2024

CST No

LST No

Inward Date 31/01/2025

Due Date 29/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
110MM X 75MM PLAIN Y DRAIN PRO ASTRAL							29/08/2024	
27093	100.00	4,560	30/08/2024	100.00	146.48	33438		14,648.40

Tax Details

E.T	1,399.36
S.Tax	1,399.36
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**14,648.40**
Others :	0.00
Total Taxes :	2,798.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	900.00
Bill Amount :	18,347.12
Cr.Note No : 0.00	-
Net Bill Amount :	**18,347.12**

Remark :