Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

Address: Plot No.7, New Timber Market Pune - 411042

Bill_No ST/22/6396

Bill Date 12/11/2022

CST No

LST No

Inward Date 12/11/2022

Due Date 12/12/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10' (12x3 1/2) PRECOATED PIPE							11/10/2022	
19462	100.00	725	11/10/2022	100.00	1,300.00	9799		130,000.00
12'(12X3 1/2) PRECOATED PATTRA							11/10/2022	
19462	35.00	726	11/10/2022	35.00	1,460.00	9799		51,100.00
40X40MM 16 GAUGE PIPE							11/10/2022	
19462	100.00	727	11/10/2022	100.00	724.00	9799		72,400.00
TAP SCREW 25MM							11/10/2022	
19462	1,000.00	728	11/10/2022	1,000.00	1.60	9799		1,600.00
TAP SCREW 55MM							11/10/2022	
19462	300.00	729	11/10/2022	300.00	2.90	9799		870.00

Tax Details

E.T	23,037.30
S.Tax	23,037.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 629,513

Material Total :	**255,970.00**
Others :	0.00
Total Taxes :	46,074.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	302,044.60
Cr.Note No : 0.00	-
Net Bill Amount :	**302,044.60**

Remark :

28/11/2022 Prepared By Checked By Approved By