Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/22/6788

Bill Date 15/12/2022

CST No

LST No

Inward Date 15/12/2022

Due Date 21/01/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BINDING WIRE							22/12/2022	
20736	1,023.00	934	22/12/2022	1,023.00	64.00	10276		65,472.00

Tax Details

E.T	5,892.48
S.Tax	5,892.48
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 632,746

Material Total :	**65,472.00**
Others :	0.00
Total Taxes :	11,784.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	77,256.96
Cr.Note No : 0.00	-
Net Bill Amount :	**77,256.96**

Remark :

22/12/2022 Prepared By Checked By Approved By