Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042

Bill_No VKS/22-23/1070

Bill Date 27/12/2022

CST No

LST No

Inward Date 27/12/2022

Due Date 10/01/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 4"X2"X8'							27/12/2022	
20990	44.72	1,073	05/01/2023	44.72	390.00	328		17,440.80
WOODEN PATTI(4" X 1-1/2")							27/12/2022	
20990	98.91	1,074	05/01/2023	98.91	390.00	328		38,574.90

Tax Details

E.T	5,041.41
S.Tax	5,041.41
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,937

Material Total :	**56,015.70**
Others :	0.00
Total Taxes :	10,082.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	66,098.52
Cr.Note No : 0.00	-
Net Bill Amount :	**66,098.52**

Remark :

12/01/2023 Prepared By Checked By Approved By