Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

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

Bill_No VKS/22-23/1052

Bill Date 23/12/2022

CST No

LST No

Inward Date 23/12/2022

Due Date 25/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PLY BOARD 4'X8'							22/12/2022	
20743	4,800.00	990	22/12/2022	2,400.00	76.00	300		182,400.00
Plywood 8'X4'							26/12/2022	
20814	160.00	991	26/12/2022	160.00	76.00	300		12,160.00

Tax Details

E.T	17,510.40
S.Tax	17,510.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,484

Material Total :	**194,560.00**
Others :	0.00
Total Taxes :	35,020.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	229,580.80
Cr.Note No : 0.00	-
Net Bill Amount :	**229,580.80**

Remark :