Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/23/9270

Bill Date 08/09/2023

CST No

LST No

Inward Date 08/09/2023

Due Date 08/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
20MM STEEL							08/09/2023	
23994	10.00	2,132	09/09/2023	9.98	53,400.00	12483		532,932.00

Tax Details

E.T	47,963.88
S.Tax	47,963.88
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**532,932.00**
Others :	0.00
Total Taxes :	95,927.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	628,859.76
Cr.Note No : 0.00	-
Net Bill Amount :	**628,859.76**

Remark :