

Purchase Bills										Highrise
Project					Bill_No	VKS/23-24/0492		Inward Date	29/08/2023	
Supplier V K Sanghvi					Bill Date	29/08/2023		Due Date	29/09/2023	
Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Patti 9'x4"x2"										
23917	150.00	2,142	01/09/2023	150.00	390.00	1208	29/08/2023	58,500.00		
PATTI 9'X4'X1 1/2										
23917	262.50	2,143	01/09/2023	44.33	390.00	1208	29/08/2023	17,288.70		
<u>Tax Details</u>							Material Total :	75,788.70		
E.T		7,020.78					Others :	0.00		
S.Tax		7,020.78					Total Taxes :	14,041.56		
V15%		-					Transport Extra	-		
V 5%		-					L/Un,OC 1,OC2 :	0.00		
OCT3%		-					Others 1 :	0.00		
CST		-					Others 2 :	2,220.00		
Cus		-					Bill Amount :	92,050.26		
V 14.		-					Cr.Note No : 0.00	-		
A/C Purchase Voucher no: 0							Net Bill Amount :	92,050.26		
Remark :										
04/10/2023										
Prepared By										
Checked By										
Approved By										
1										