

Purchase Bills							Highrise	
Project					Bill_No	VKS/23-24/0493	Inward Date	30/08/2023
Supplier V K Sanghvi					Bill Date	30/08/2023	Due Date	30/09/2023
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 8'x4"x1x1/2							30/08/2023	
23731	433.33	2,139	01/09/2023	76.04	390.00	1212		29,655.60
PLY BOARD 4'X8'							30/08/2023	
23731	6,400.00	2,140	01/09/2023	1,280.00	76.00	1212		97,280.00
<u>Tax Details</u>							Material Total :	126,935.60
E.T							Others :	0.00
S.Tax							Total Taxes :	23,298.40
V15%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	2,500.00
Cus							Bill Amount :	152,734.00
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	152,734.00
Remark :								