Purchase Bills

Highrise

Project		**Bill_No**	ST/23/9234	**Inward Date**	04/09/2023
Supplier	**Sanghvi Tradelink**	**Bill Date**	04/09/2023	**Due Date**	04/10/2023
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							02/09/2023	
23918	13.00	2,127	04/09/202:	12.93	53,200.00	12430		687,876.00
Steel 10mm							02/09/2023	
23918	2.00	2,128	04/09/202:	1.98	52,200.00	12430		103,356.00
Steel 20mm							02/09/2023	
23918	8.00	2,129	04/09/202:	7.80	52,200.00	12430		407,160.00
Steel 25mm							02/09/2023	
23918	14.00	2,130	04/09/202:	14.00	52,200.00	12430		730,800.00
Steel 32mm							02/09/2023	
23918	5.00	2,131	04/09/202:	4.87	53,200.00	12430		259,084.00

Tax Details

E.T	196,944.84
S.Tax	196,944.84
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,188,276.00**
Others :	0.00
Total Taxes :	393,889.68
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,582,165.68
Cr.Note No : 0.00	-
Net Bill Amount :	**2,582,165.68**

Remark :

04/10/2023 Prepared By Checked By Approved By