# Purchase Bills

*Highrise*

**Project**

**Supplier** **V K Sanghvi**

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

**Bill_No** VKS/23-24/0573

**Bill Date** 22/09/2023

**CST No**

**LST No**

**Inward Date** 22/09/2023

**Due Date** 22/10/2023

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Patti 9'x4"x1x1/2" | | | | | | | | |
| 24151 | 270.00 | 2,223 | 23/09/2023 | 105.47 | 390.00 | 1292 | 22/09/2023 | 41,133.30 |
| PLY BOARD 4'X8' | | | | | | | | |
| 24151 | 3,200.00 | 2,224 | 23/09/2023 | 1,600.00 | 76.00 | 1292 | 22/09/2023 | 121,600.00 |

**Tax Details**

| | |
|---|---|
| E.T | 14,871.00 |
| S.Tax | 14,871.00 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **162,733.30** |
| Others : | 0.00 |
| Total Taxes : | 29,742.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 2,500.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 194,975.30 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **194,975.30** |

**Remark :**