Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

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

Bill_No VKS/23-24/0585

Bill Date 25/09/2023

CST No

LST No

Inward Date 25/09/2023

Due Date 25/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 9'x4"x1x1/2"							25/09/2023	
24151	270.00	2,225	26/09/2023	78.96	390.00	1302		30,794.40
PLY BOARD 4'X8'							25/09/2023	
24151	3,200.00	2,226	26/09/2023	1,280.00	76.00	1302		97,280.00

Tax Details

E.T	11,724.70
S.Tax	11,724.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**128,074.40**
Others :	0.00
Total Taxes :	23,449.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	2,200.00
Others 2 :	0.00
Bill Amount :	153,723.80
Cr.Note No : 0.00	-
Net Bill Amount :	**153,723.80**

Remark :

05/10/2023 Prepared By Checked By Approved By