Purchase Bills

Highrise

Project		**Bill_No**	SLPL23245643	**Inward Date**	06/10/2023
Supplier	**Safe Lifters Pvt. Ltd.**	**Bill Date**	06/10/2023	**Due Date**	06/11/2023
Address:	Pundol Apartments 160 MG Road Shop No.5 & 6 Pune 411001	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BELT 2 PLY WITH 125MM WIDTH 5 TON CAP WITH 5 MTR							06/10/2023	
24264	2.00	2,295	06/10/2023	2.00	1,233.75	23245643		2,467.50
GR 80 SCREWQ PIN BOW SHACKLE SWL 9.5 TON CAP							06/10/2023	
24264	2.00	2,296	06/10/2023	2.00	225.25	23245643		450.50
WIRE ROPE SLING 16MM DIA X 5 MTR EFF. LENGTH SWL 2.5 TONNE							06/10/2023	
24264	2.00	2,297	06/10/2023	2.00	1,234.20	23245643		2,468.40

Tax Details

E.T	410.76
S.Tax	410.76
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**5,386.40**
Others :	0.00
Total Taxes :	821.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	6,207.92
Cr.Note No : 0.00	-
Net Bill Amount :	**6,207.92**

Remark :

16/10/2023 Prepared By Checked By Approved By