

Purchase Bills

Highrise

Project
Supplier V K Sanghvi
Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042

Bill_No VKS/23-24/0692 **Inward Date** 25/10/2023
Bill Date 25/10/2023 **Due Date** 25/11/2023
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Plywood 8'X4'							25/10/2023	
24419	1,600.00	2,409	26/10/2023	1,600.00	76.00	1407		121,600.00

Tax Details

E.T 11,214.00
S.Tax 11,214.00
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **121,600.00**
Others : 0.00
Total Taxes : 22,428.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 3,000.00

Bill Amount : 147,028.00
Cr.Note No : 0.00 -

Net Bill Amount : 147,028.00

A/C Purchase Voucher no: 0

Remark :