

Purchase Bills										Highrise							
Project					Bill_No		VKS/23-24/0686		Inward Date		23/10/2023						
Supplier					V K Sanghvi		Bill Date		23/10/2023		Due Date		23/11/2023				
Address:					PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042								CST No		LST No		
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
Patti 8'x4"x1x1/2														23/10/2023			
24419		191.46		2,407		24/10/2023		191.46		390.00		1401				74,669.40	
Patti 8'x4"x1x1/2														23/10/2023			
24382		166.67		2,408		24/10/2023		10.46		390.00		1401				4,079.40	
<u>Tax Details</u>														Material Total :		78,748.80	
E.T														Others :		0.00	
S.Tax														Total Taxes :		14,804.80	
V15%														Transport Extra		-	
V 5%														L/Un,OC 1,OC2 :		0.00	
OCT3%														Others 1 :		0.00	
CST														Others 2 :		3,500.00	
Cus														Bill Amount :		97,053.60	
V 14.														Cr.Note No : 0.00		-	
										A/C Purchase Voucher no:		0		Net Bill Amount :		97,053.60	
Remark :																	