Purchase Bills

Highrise

Project		**Bill_No**	ST/23/9482	**Inward Date**	05/12/2023
				Due Date	11/11/2023
Supplier	**Sanghvi Tradelink**	**Bill Date**	11/10/2023		
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							12/10/2023	
24304	12.00	2,330	13/10/202:	12.00	52,100.00	12720		625,200.00
Steel 10mm							12/10/2023	
24304	1.00	2,331	13/10/202:	1.00	51,100.00	12720		51,100.00
Steel 20mm							12/10/2023	
24304	6.00	2,332	13/10/202:	5.91	51,100.00	12720		302,001.00
Steel 25mm							12/10/2023	
24304	12.00	2,333	13/10/202:	12.00	51,100.00	12720		613,200.00
Steel 25mm							12/10/2023	
		2,334	13/10/202:	0.05	51,100.00	12720		2,555.00
Steel 32mm							12/10/2023	
24304	9.00	2,335	13/10/202:	8.95	52,100.00	12720		466,295.00

Tax Details

E.T	185,431.59
S.Tax	185,431.59
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**2,060,351.00**
Others :	0.00
Total Taxes :	370,863.18
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,431,214.18
Cr.Note No : 0.00	-
Net Bill Amount :	**2,431,214.18**

A/C Purchase Voucher no: 0

05/12/2023 Prepared By Checked By Approved By

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Remark :