Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

Address: Plot No.7, New Timber Market Pune - 411042

Bill_No ST/23/9694

Bill Date 06/11/2023

CST No

LST No

Inward Date 05/12/2023

Due Date 06/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							05/11/2023	
24508	5.00	2,570	07/11/2023	5.00	51,000.00	12950		255,000.00
Steel 08mm							05/11/2023	
		2,571	07/11/2023	0.01	51,000.00	12950		510.00
Steel 10mm							05/11/2023	
24508	4.50	2,572	07/11/2023	4.50	50,000.00	12950		225,000.00
Steel 10mm							05/11/2023	
		2,573	07/11/2023	0.12	50,000.00	12950		6,000.00
Steel 12mm							05/11/2023	
24508	2.50	2,574	07/11/2023	2.49	50,000.00	12950		124,500.00
Steel 16mm							05/11/2023	
24508	3.00	2,575	07/11/2023	3.00	50,000.00	12950		150,000.00
Steel 16mm							05/11/2023	
		2,576	07/11/2023	0.11	50,000.00	12950		5,500.00
Steel 20mm							05/11/2023	
24508	6.00	2,577	07/11/2023	6.00	50,000.00	12950		300,000.00
Steel 20mm							05/11/2023	
		2,578	07/11/2023	0.01	50,000.00	12950		500.00

05/12/2023 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	ST/23/9694	**Inward Date**	05/12/2023
Supplier	**Sanghvi Tradelink**	**Bill Date**	06/11/2023	**Due Date**	06/12/2023
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**

Tax Details

E.T	96,030.90
S.Tax	96,030.90
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**1,067,010.00**
Others :	0.00
Total Taxes :	192,061.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,259,071.80
Cr.Note No : 0.00	-
Net Bill Amount :	**1,259,071.80**

A/C Purchase Voucher no: 0

Remark :

05/12/2023 Prepared By Checked By Approved By