Purchase Bills

Highrise

Project		**Bill_No**	ST/23/9519	**Inward Date**	05/12/2023
				Due Date	16/11/2023
Supplier	**Sanghvi Tradelink**	**Bill Date**	16/10/2023		
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
BINDING WIRE							16/10/2023	
24368	1,000.00	2,326	17/10/2023	1,000.00	66.00	12774		66,000.00
BINDING WIRE							16/10/2023	
		2,327	17/10/2023	41.00	66.00	12774		2,706.00
MAKING NAILS 2"							16/10/2023	
24368	100.00	2,328	17/10/2023	100.00	65.00	12774		6,500.00

Tax Details

E.T	6,938.19
S.Tax	6,938.19
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**75,206.00**
Others :	0.00
Total Taxes :	13,876.38
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,885.00
Bill Amount :	90,967.38
Cr.Note No : 0.00	-
Net Bill Amount :	**90,967.38**

Remark :

05/12/2023 Prepared By Checked By Approved By