

Purchase Bills										Highrise									
Project					Bill_No		VKS/23-24/0899		Inward Date		03/02/2024								
Supplier					V K Sanghvi		Bill Date		25/12/2023		Due Date		25/01/2024						
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																25/12/2023			
24972		291.68		2,766		29/12/2023		101.58		390.00		1616				39,616.20			
Plywood 8'X4'																25/12/2023			
24972		3,200.00		2,767		29/12/2023		1,600.00		76.00		1616				121,600.00			
<u>Tax Details</u>																Material Total :		161,216.20	
E.T				14,734.46												Others :		0.00	
S.Tax				14,734.46												Total Taxes :		29,468.92	
V15%				-												Transport Extra		-	
V 5%				-												L/Un,OC 1,OC2 :		0.00	
OCT3%				-												Others 1 :		0.00	
CST				-												Others 2 :		2,500.00	
Cus				-												Bill Amount :		193,185.12	
V 14.				-												Cr.Note No : 0.00		-	
										A/C Purchase Voucher no:		0				Net Bill Amount :		193,185.12	
Remark :																			