# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** | ST/23/10535 |
| **Supplier** | **Sanghvi Tradelink** | **Bill Date** | 21/02/2024 |
| **Address:** | Plot No.7, New Timber Market Pune - 411042 | **CST No** | |
| | | **LST No** | |
| **Inward Date** | 03/03/2024 | **Due Date** | 29/02/2024 |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 10MM STEEL | | | | | | | 21/02/2024 | |
| 25400 | 8.00 | 3,241 | 22/02/2024 | 4.00 | 47,900.00 | 13939 | | 191,600.00 |
| 20MM STEEL | | | | | | | 21/02/2024 | |
| 25400 | 13.50 | 3,242 | 22/02/2024 | 6.43 | 47,900.00 | 13939 | | 307,997.00 |
| 25MM STEEL | | | | | | | 21/02/2024 | |
| 25400 | 7.50 | 3,243 | 22/02/2024 | 1.98 | 47,900.00 | 13939 | | 94,842.00 |
| 8MM STEEL | | | | | | | 21/02/2024 | |
| 25400 | 28.00 | 3,244 | 22/02/2024 | 14.12 | 48,900.00 | 13939 | | 690,468.00 |
| 8MM STEEL | | | | | | | 21/02/2024 | |
| | | 3,245 | 22/02/2024 | 0.56 | 48,900.00 | 13939 | | 27,384.00 |

**Tax Details**

| | |
|---|---|
| E.T | 118,106.19 |
| S.Tax | 118,106.19 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **1,312,291.00** |
| Others : | 0.00 |
| Total Taxes : | 236,212.38 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 1,548,503.38 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **1,548,503.38** |

**Remark :**

03/03/2024 Prepared By Checked By Approved By