

Purchase Bills							Highrise			
Project							Bill_No	SFI/23-24/0718	Inward Date	03/03/2024
Supplier		Shriconst Formwork India Pvt Ltd.					Bill Date	15/02/2024	Due Date	15/03/2024
Address:		Gat No.1540/1419, Shelarwasti, Talawade, Chinchwad, Pune 411062					CST No			
							LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
PIN							22/02/2024			
25409	500.00	3,233	22/02/2024	500.00	7.50	0718		3,750.00		
PVC SHEET							22/02/2024			
25409	25.00	3,234	22/02/2024	25.00	150.00	0718		3,750.00		
PVC Sleeves Roll							22/02/2024			
25409	10.00	3,235	22/02/2024	10.00	330.00	0718		3,300.00		
Wall tie (230mm)							22/02/2024			
25409	100.00	3,236	22/02/2024	100.00	33.00	0718		3,300.00		
Wall Tie (Wall Tie 300mm)							22/02/2024			
25409	50.00	3,237	22/02/2024	50.00	37.50	0718		1,875.00		
Wedges							22/02/2024			
25409	500.00	3,238	22/02/2024	500.00	3.00	0718		1,500.00		
<u>Tax Details</u>							Material Total :	17,475.00		
							Others :	0.00		
E.T							Total Taxes :	3,145.50		
S.Tax							Transport Extra	-		
V15%							L/Un,OC 1,OC2 :	0.00		
V 5%							Others 1 :	0.00		
OCT3%							Others 2 :	0.00		
CST							Bill Amount :	20,620.50		
Cus							Cr.Note No : 0.00	-		
V 14.							Net Bill Amount :	20,620.50		
03/03/2024		Prepared By			Checked By		Approved By		1	

Highrise

03/03/2024

15/03/2024

LST No

Remark :