Purchase Bills

Highrise

Project		**Bill_No**	ST/23/10356	**Inward Date**	03/03/2024
Supplier	**Sanghvi Tradelink**	**Bill Date**	03/02/2024	**Due Date**	03/03/2024
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							01/02/2024	
25297	1,000.00	3,175	01/02/2024	1,000.00	60.00	13725		60,000.00
BINDING WIRE							01/02/2024	
		3,176	01/02/2024	8.00	60.00	13725		480.00
MAKING NAILS 2"							01/02/2024	
25297	100.00	3,177	01/02/2024	100.00	58.00	13725		5,800.00
MAKING NAILS 3"							01/02/2024	
25297	300.00	3,178	01/02/2024	300.00	58.00	13725		17,400.00

Tax Details

E.T	7,697.88
S.Tax	7,697.88
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**83,680.00**
Others :	0.00
Total Taxes :	15,395.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,852.00
Bill Amount :	100,927.76
Cr.Note No : 0.00	-
Net Bill Amount :	**100,927.76**

Remark :

03/03/2024 Prepared By Checked By Approved By