

Purchase Bills							Highrise			
Project							Bill_No	ST/23/10382	Inward Date	03/03/2024
Supplier	Sanghvi Tradelink						Bill Date	05/02/2024	Due Date	14/02/2024
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	
10MM STEEL								05/02/2024		
25305	7.00	3,160	06/02/2024	7.00		47,900.00	13763		335,300.00	
10MM STEEL								05/02/2024		
		3,161	06/02/2024	0.05		47,900.00	13763		2,395.00	
12MM STEEL								05/02/2024		
25305	14.00	3,162	06/02/2024	14.00		47,900.00	13763		670,600.00	
12MM STEEL								05/02/2024		
		3,163	06/02/2024	0.03		47,900.00	13763		1,437.00	
20MM STEEL								05/02/2024		
25305	10.50	3,164	06/02/2024	10.50		47,900.00	13763		502,950.00	
20MM STEEL								05/02/2024		
		3,165	06/02/2024	0.08		47,900.00	13763		3,832.00	
25MM STEEL								05/02/2024		
25305	9.50	3,166	06/02/2024	9.50		47,900.00	13763		455,050.00	
25MM STEEL								05/02/2024		
		3,167	06/02/2024	0.04		47,900.00	13763		1,916.00	
8MM STEEL								05/02/2024		
25305	15.00	3,168	06/02/2024	15.00		48,900.00	13763		733,500.00	
8MM STEEL								05/02/2024		
		3,169	06/02/2024	0.10		48,900.00	13763		4,890.00	

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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		
<u>Tax Details</u>							Material Total :	2,711,870.00		
E.T		244,068.30					Others :	0.00		
S.Tax		244,068.30					Total Taxes :	488,136.60		
V15%		-					Transport Extra	-		
V 5%		-					L/Un,OC 1,OC2 :	0.00		
OCT3%		-					Others 1 :	0.00		
CST		-					Others 2 :	0.00		
Cus		-					Bill Amount :	3,200,006.60		
V 14.		-					Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	3,200,006.60	
Remark :										
03/03/2024										
Prepared By										
Checked By										
Approved By										
2										