Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042

Bill_No VKS/23-24/0763

Bill Date 23/11/2023

CST No

LST No

Inward Date 04/03/2024

Due Date 23/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Chavi 8'x4"x3"							23/11/2023	
24798	72.98	2,657	08/12/2023	72.98	425.00	1481		31,016.50
Patti 9'x4"x2"							23/11/2023	
24798	285.47	2,658	08/12/2023	285.47	425.00	1481		121,324.75

Tax Details

E.T	14,115.72
S.Tax	14,115.72
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**152,341.25**
Others :	0.00
Total Taxes :	28,231.44
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	4,500.00
Bill Amount :	185,072.69
Cr.Note No : 0.00	-
Net Bill Amount :	**185,072.69**

Remark :

04/03/2024 Prepared By Checked By Approved By