Purchase Bills

Highrise

Project		**Bill_No**	ST/23/10736	**Inward Date**	15/03/2024
Supplier	**Sanghvi Tradelink**			**Due Date**	13/04/2024
		Bill Date	13/03/2024		
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
Steel 08mm							13/03/2024	
25667	27.00	3,421	13/03/2024	12.01	50,650.00	14145		608,306.50
Steel 12mm							13/03/2024	
25667	21.50	3,422	13/03/2024	11.41	49,650.00	14145		566,506.50
Steel 12mm							13/03/2024	
		3,423	13/03/2024	0.20	49,650.00	14145		9,930.00
Steel 16mm							13/03/2024	
25667	18.50	3,424	13/03/2024	3.33	49,650.00	14145		165,334.50
Steel 16mm							13/03/2024	
		3,425	13/03/2024	0.15	49,650.00	14145		7,447.50

Tax Details

E.T	122,177.27
S.Tax	122,177.27
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**1,357,525.00**
Others :	0.00
Total Taxes :	244,354.54
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,601,879.54
Cr.Note No : 0.00	-
Net Bill Amount :	**1,601,879.54**

A/C Purchase Voucher no: 0

Remark :

15/03/2024 Prepared By Checked By Approved By