# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** ST/23/10145 | **Inward Date** 16/03/2024 |
| | | | **Due Date** 08/02/2024 |
| **Supplier** | **Sanghvi Tradelink** | **Bill Date** 08/01/2024 | |
| **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 |
|---|---|---|---|---|---|---|---|---|
| REBAR COUPLER 16MM | | | | | | | 06/01/2024 | |
| 25586 | 1,000.00 | 3,337 | 28/02/2024 | 1,000.00 | 30.00 | 13466 | | 30,000.00 |
| REBAR COUPLER 20MM | | | | | | | 06/01/2024 | |
| 25586 | 1,000.00 | 3,338 | 28/02/2024 | 1,000.00 | 45.00 | 13466 | | 45,000.00 |
| REBAR COUPLER 25MM | | | | | | | 06/01/2024 | |
| 25586 | 500.00 | 3,339 | 28/02/2024 | 500.00 | 66.00 | 13466 | | 33,000.00 |
| Thread Coupler Reducer 20 mm X 16 mm | | | | | | | 06/01/2024 | |
| 25586 | 600.00 | 3,340 | 28/02/2024 | 600.00 | 50.00 | 13466 | | 30,000.00 |
| Thread Coupler Reducer 25 mm X 20 mm | | | | | | | 06/01/2024 | |
| 25586 | 1,000.00 | 3,341 | 28/02/2024 | 1,000.00 | 71.00 | 13466 | | 71,000.00 |

**Tax Details**

| | |
|---|---|
| E.T | 18,918.00 |
| S.Tax | 18,918.00 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **209,000.00** |
| Others : | 0.00 |
| Total Taxes : | 37,836.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 1,200.00 |
| Bill Amount : | 248,036.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **248,036.00** |

**Remark :**

16/03/2024 Prepared By Checked By Approved By