Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

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

Bill_No VKS/23-24/1109

Bill Date 10/02/2024

CST No

LST No

Inward Date 16/05/2024

Due Date 10/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 8'x4"x1x1/2							10/02/2024	
23731	433.33	3,851	11/02/202	68.44	390.00	1820		26,691.60
PLY BOARD 4'X8'							10/02/2024	
23731	6,400.00	3,852	11/02/202	800.00	76.00	1820		60,800.00

Tax Details

E.T	8,099.24
S.Tax	8,099.24
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**87,491.60**
Others :	0.00
Total Taxes :	16,198.48
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	2,500.00
Bill Amount :	106,190.08
Cr.Note No : 0.00	-
Net Bill Amount :	**106,190.08**

Remark :