Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

Address: Plot No.7, New Timber Market Pune - 411042

Bill_No ST/24/12118

Bill Date 15/04/2024

CST No

LST No

Inward Date 16/05/2024

Due Date 15/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10MM STEEL							13/04/2024	
25986	4.00	3,790	16/04/202	3.99	50,750.00	14422		202,492.50
12MM STEEL							13/04/2024	
25986	10.00	3,791	16/04/202	10.00	50,750.00	14422		507,500.00
12MM STEEL							13/04/2024	
		3,792	16/04/202	0.06	50,750.00	14422		3,045.00
16MM STEEL							13/04/2024	
25986	12.50	3,793	16/04/202	12.14	50,750.00	14422		616,105.00
20MM STEEL							13/04/2024	
25986	10.00	3,794	16/04/202	9.95	50,750.00	14422		504,962.50
25MM STEEL							13/04/2024	
25986	4.00	3,795	16/04/202	4.00	50,750.00	14422		203,000.00
25MM STEEL							13/04/2024	
		3,796	16/04/202	0.09	50,750.00	14422		4,567.50
8MM STEEL							13/04/2024	
25986	15.00	3,797	16/04/202	15.00	52,250.00	14422		783,750.00
8MM STEEL							13/04/2024	
		3,798	16/04/202	0.45	52,250.00	14422		23,512.50

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	256,404.17
S.Tax	256,404.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,848,935.00**
Others :	0.00
Total Taxes :	512,808.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,361,743.34
Cr.Note No : 0.00	-
Net Bill Amount :	**3,361,743.34**

Remark :