Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/24/12259

Bill Date 02/05/2024

CST No

LST No

Inward Date 31/05/2024

Due Date 06/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SQ PIPE 100 X 50 (16g) COIL							02/05/2024	
26122	120.00	3,901	02/05/202	120.00	1,414.50	14565		169,740.00
SQ PIPE 15 X 15 (16g) COIL							02/05/2024	
26122	1,920.00	3,902	02/05/202	1,920.00	283.50	14565		544,320.00
SQ PIPE 25 X 25 (16g) COIL							02/05/2024	
26122	140.00	3,903	02/05/202	140.00	468.00	14565		65,520.00
SQ PIPE 50 X 25 (16g) COIL							02/05/2024	
26122	240.00	3,904	02/05/202	240.00	756.00	14565		181,440.00

Tax Details

E.T	86,491.80
S.Tax	86,491.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**961,020.00**
Others :	0.00
Total Taxes :	172,983.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(87,667.00)
Bill Amount :	1,046,336.60
Cr.Note No : 0.00	-
Net Bill Amount :	**1,046,336.60**

Remark :

31/05/2024 Prepared By Checked By Approved By