Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

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

Bill_No VKS/24-25/0209

Bill Date 30/05/2024

CST No

LST No

Inward Date 14/08/2024

Due Date 15/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 9'x4"x1x1/2"							30/05/2024	
26361	187.50	3,968	31/05/202	187.24	390.00	2186		73,023.60

Tax Details

E.T	6,797.12
S.Tax	6,797.12
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**73,023.60**
Others :	0.00
Total Taxes :	13,594.24
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	2,500.00
Bill Amount :	89,117.84
Cr.Note No : 0.00	-
Net Bill Amount :	**89,117.84**

Remark :