Purchase Bills

Highrise

Project

Supplier **Sanghvi Tradelink**

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

Bill_No ST/24/12491

Bill Date 01/06/2024

CST No

LST No

Inward Date 18/10/2024

Due Date 15/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BINDING WIRE							30/05/2024	
26352	1,029.00	3,958	30/05/2024	999.00	62.00	14812		61,938.00
Nails 3"							30/05/2024	
26352	500.00	3,959	30/05/2024	500.00	62.00	14812		31,000.00

Tax Details

E.T	8,364.42
S.Tax	8,364.42
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**92,938.00**
Others :	0.00
Total Taxes :	16,728.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	2,323.16
Bill Amount :	111,990.00
Cr.Note No : 0.00	-
Net Bill Amount :	**111,990.00**

Remark :