Purchase Bills

Highrise

Project		**Bill_No**	ST/24/13348	**Inward Date**	22/10/2024
				Due Date	19/10/2024
Supplier	**Sanghvi Tradelink**	**Bill Date**	19/09/2024		
Address:	Plot No.7, New Timber Market Pune - 411042	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							16/09/2024	
27242	9.50	4,636	18/09/2024	9.49	45,875.00	15745		435,353.75
Steel 10mm							16/09/2024	
27242	2.00	4,637	18/09/2024	2.00	44,375.00	15745		88,750.00
Steel 10mm							16/09/2024	
		4,638	18/09/2024	0.01	44,375.00	15745		443.75
Steel 12mm							16/09/2024	
27242	7.00	4,639	18/09/2024	7.00	44,375.00	15745		310,625.00
Steel 12mm							16/09/2024	
		4,640	18/09/2024	0.02	44,375.00	15745		887.50
Steel 16mm							16/09/2024	
27242	2.50	4,641	18/09/2024	2.50	44,375.00	15745		110,937.50
Steel 16mm							16/09/2024	
		4,642	18/09/2024	0.01	44,375.00	15745		443.75
Steel 20mm							16/09/2024	
27242	2.00	4,643	18/09/2024	2.00	44,375.00	15745		88,750.00
Steel 20mm							16/09/2024	
		4,644	18/09/2024	0.01	44,375.00	15745		443.75
Steel 25mm							16/09/2024	
27242	2.00	4,645	18/09/2024	2.00	44,375.00	15745		88,750.00
Steel 25mm							16/09/2024	
		4,646	18/09/2024	0.01	44,375.00	15745		443.75

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

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

Tax Details

E.T	101,324.61
S.Tax	101,324.61
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**1,125,828.75**
Others :	0.00
Total Taxes :	202,649.22
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	148.55
Bill Amount :	1,328,626.52
Cr.Note No : 0.00	-
Net Bill Amount :	**1,328,626.52**

A/C Purchase Voucher no 0

Remark :

22/10/2024 Prepared By Checked By Approved By