

Purchase Bills

Highrise

Project
Supplier Sanghvi Tradelink
Address: Plot No.7, New Timber Market Pune - 411042

Bill_No ST/24/13659
Bill Date 25/10/2024
CST No
LST No

Inward Date 04/12/2024
Due Date 15/11/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							24/10/2024	
27688	5.00	4,884	26/10/2024	4.96	50,250.00	16071		249,240.00
Steel 10mm							24/10/2024	
27688	5.00	4,885	26/10/2024	5.00	49,250.00	16071		246,250.00
Steel 10mm							24/10/2024	
		4,886	26/10/2024	0.09	49,250.00	16071		4,432.50
Steel 12mm							24/10/2024	
27688	3.00	4,887	26/10/2024	3.00	48,750.00	16071		146,250.00
Steel 12mm							24/10/2024	
		4,888	26/10/2024	0.02	48,750.00	16071		975.00
Steel 16mm							24/10/2024	
27688	2.00	4,889	26/10/2024	2.00	48,750.00	16071		97,500.00
Steel 16mm							24/10/2024	
		4,890	26/10/2024	0.03	48,750.00	16071		1,462.50

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	746,110.00
E.T		67,149.91					Others :	0.00
S.Tax		67,149.91					Total Taxes :	134,299.82
V125%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	1,783.77
Cus		-					Bill Amount :	882,193.59
V 14.		-					Cr.Note No : 0.00	-
							Net Bill Amount :	882,193.59

A/C Purchase Voucher no: 0

Remark :