Purchase Bills

Highrise

Project		**Bill_No**	24-25/SFISI/271	**Inward Date**	06/12/2024
Supplier	**Shriconst Formwork India Pvt Ltd.**	**Bill Date**	03/08/2024	**Due Date**	15/08/2025
Address:	Gat No.1540/1419, Shelarwasti, Talawade, Chinchwad, Pune 411062	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PIN							03/08/2024	
26844	500.00	4,517	05/08/2024	500.00	7.50	596		3,750.00
Wall tie (200mm)							03/08/2024	
26844	100.00	4,518	05/08/2024	100.00	31.00	596		3,100.00
Wedges							03/08/2024	
26844	500.00	4,519	05/08/2024	500.00	3.00	596		1,500.00

Tax Details

E.T	751.50
S.Tax	751.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**8,350.00**
Others :	0.00
Total Taxes :	1,503.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	9,853.00
Cr.Note No : 0.00	-
Net Bill Amount :	**9,853.00**

Remark :

06/12/2024 Prepared By Checked By Approved By