

Purchase Bills

Highrise

Project
Supplier V K Sanghvi
Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042

Bill_No VKS/24-25/0493 **Inward Date** 30/12/2024
Bill Date 01/08/2024 **Due Date** 20/08/2025
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 9'x4"x1x1/2"								
26836	262.50	4,570	02/08/2024	30.47	390.00	2442	01/08/2024	11,883.30
Plywood 8'X4'								
26836	2,240.00	4,571	02/08/2024	2,240.00	76.00	2442	01/08/2024	170,240.00

<u>Tax Details</u>			Material Total :	182,123.30
E.T	16,391.10		Others :	0.00
S.Tax	16,391.10		Total Taxes :	32,782.20
V125%	-		Transport Extra	-
V 5%	-		L/Un,OC 1,OC2 :	0.00
OCT3%	-		Others 1 :	0.00
CST	-		Others 2 :	4,024.00
Cus	-		Bill Amount :	218,929.50
V 14.	-		Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0			Net Bill Amount :	218,929.50

Remark :