

Purchase Bills							Highrise		
Project Supplier Sanghvi Tradelink Address: Plot No.7, New Timber Market Pune - 411042					Bill_No	ST/23/9325	Inward Date	16/01/2025	
					Bill Date	16/09/2023	Due Date	16/10/2023	
					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Nails 3"							15/09/2023		
24094	1,000.00	2,173	18/09/2023	1,000.00	61.00	12554		61,000.00	
BINDING WIRE							15/09/2023		
24094	1,000.00	2,621	16/09/2023	1,000.00	66.00	12554		66,000.00	
<u>Tax Details</u>							Material Total :	127,000.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	23,698.80	
V125%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	4,660.00	
Cus							Bill Amount :	155,358.80	
V 14.							Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0	Net Bill Amount :	155,358.80	
Remark :									