Purchase Bills

Highrise

Project

Supplier **S G Sales Corporation**

Address: Sr.no.30/4, Gaikwad Industries, Near Intelux Electronics Pvt Ltd, Shri Control Chowk, Narhe,
City/State/Postal Code:Pune -411041

Bill_No SG/2886/2024-25

Bill Date 20/12/2024

CST No

LST No

Inward Date 05/02/2025

Due Date 05/01/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MCON SUPER HACK 20 LITRE							21/12/2024	
28286	15.00	5,098	21/12/202	15.00	3,500.00	2886		52,500.00

Tax Details

E.T	4,725.00
S.Tax	4,725.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**52,500.00**
Others :	0.00
Total Taxes :	9,450.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	61,950.00
Cr.Note No : 0.00	-
Net Bill Amount :	**61,950.00**

Remark :

05/02/2025 Prepared By Checked By Approved By