Purchase Bills

Highrise

Project

Supplier **MANGALDAS VENICHAND LLP**

Address: 732/A, Leela Chambers, Opp. Pushpamangal Karyalay, Pune Satara Road
Bibewadi Pune - 411037.

Bill_No 32740
Bill Date 20/08/2024
CST No
LST No

Inward Date 08/02/2025
Due Date 31/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1/2" 90D BRASS ELBOW CPVC							20/08/2024	
26991	1,230.00	4,545	20/08/2024	1,230.00	41.57	32740		51,136.02
1/2" 90D ELBOW CPVC							20/08/2024	
26991	2,230.00	4,546	20/08/2024	2,230.00	9.71	32740		21,655.53
1/2" END CAP CPVC							20/08/2024	
26991	760.00	4,547	20/08/2024	760.00	6.47	32740		4,920.24
1/2" END PLUG THREADED ASTRAL CPVC							20/08/2024	
26991	1,360.00	4,548	20/08/2024	1,360.00	6.47	32740		8,804.64
1/2" F.T.A. (BRASS THREAD) CPVC							20/08/2024	
26991	210.00	4,549	20/08/2024	210.00	91.92	32740		19,303.83
1/2" M.T.A. (BRASS THREAD) CPVC							20/08/2024	
26991	1,100.00	4,550	20/08/2024	1,100.00	95.16	32740		104,676.00
1/2" PIPE CTS SDR 11 (3MTR) CPVC							20/08/2024	
26991	900.00	4,551	20/08/2024	900.00	135.64	32740		122,077.80
1/2" STEP OVER BEND CPVC							20/08/2024	
26991	80.00	4,552	20/08/2024	80.00	36.97	32740		2,957.76
1/2" TEE CPVC							20/08/2024	
26991	650.00	4,553	20/08/2024	650.00	13.42	32740		8,720.40
CTS- 500 ADHESIVE SOLUTION (118ML) YELLOW-R CPVC							20/08/2024	
26991	100.00	4,554	20/08/2024	100.00	134.20	32740		13,419.90
TEFLONE TAPE (HP)							20/08/2024	
26991	400.00	5,217	20/08/2024	400.00	14.00	32749		5,600.00

Purchase Bills

Highrise

Project		**Bill_No**	32740	**Inward Date**	08/02/2025
				Due Date	31/08/2024
Supplier	**MANGALDAS VENICHAND LLP**	**Bill Date**	20/08/2024		
Address:	732/A, Leela Chambers, Opp. Pushpamangal Karyalay, Pune Satara Road Bibewadi Pune - 411037.	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	32,694.49
S.Tax	32,694.49
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**363,272.12**
Others :	0.00
Total Taxes :	65,388.98
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	428,661.10
Cr.Note No : 0.00	-
Net Bill Amount :	**428,661.10**

Remark :

08/02/2025 Prepared By Checked By Approved By