

Purchase Bills							Highrise	
Project					Bill_No	27893	Inward Date	08/02/2025
Supplier		MANGALDAS VENICHAND LLP			Bill Date	08/06/2024	Due Date	30/06/2024
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
1-1/2"X1/2" RED. BUSHING (SCH 40) UPVC							08/06/2024	
26404	240.00	4,140	08/06/2024	240.00	11.43	27893		2,742.48
1-1/4" 90D ELBOW (SCH 80) UPVC							08/06/2024	
26404	726.00	4,141	08/06/2024	726.00	22.85	27893		16,592.00
1-1/4" END CAP (SCH 40) UPVC							08/06/2024	
26404	237.00	4,142	08/06/2024	237.00	10.22	27893		2,421.67
1-1/4" FTA BRASS (SCH 80) UPVC							08/06/2024	
26404	237.00	4,143	08/06/2024	237.00	163.92	27893		38,848.33
1-1/4" MTA BRASS (SCH 80) UPVC							08/06/2024	
26404	237.00	4,144	08/06/2024	237.00	225.19	27893		53,369.08
1-1/4" UPVC PIPE SCH 80 (3MTR) UPVC							08/06/2024	
26404	179.00	4,145	08/06/2024	179.00	350.81	27893		62,794.10
1/2" 45D ELBOW CPVC							08/06/2024	
26404	358.00	4,146	08/06/2024	358.00	11.08	27893		3,965.21
1/2" 90D BRASS ELBOW CPVC							08/06/2024	
26404	1,422.00	4,147	08/06/2024	1,422.00	41.57	27893		59,118.23
1/2" 90D ELBOW CPVC							08/06/2024	
26404	1,916.00	4,148	08/06/2024	1,916.00	9.71	27893		18,606.28
1/2" COUPLING CPVC							08/06/2024	
26404	237.00	4,149	08/06/2024	237.00	7.84	27893		1,857.84
1/2" END CAP CPVC							08/06/2024	
26404	358.00	4,150	08/06/2024	358.00	6.47	27893		2,317.69
1/2" F.T.A. (BRASS THREAD) CPVC							08/06/2024	
08/02/2025			Prepared By		Checked By		Approved By	
							1	

Highrise

Bill_No 27893

Inward Date 08/02/2025

Bill Date 08/06/2024

Due Date 30/06/2024

CST No**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	560,488.38
E.T		50,443.95					Others :	0.00
S.Tax		50,443.95					Total Taxes :	100,887.90
V125%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	661,376.28
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	661,376.28

Remark :