Purchase Bills

Highrise

Project

Supplier **MANGALDAS VENICHAND LLP**

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

Bill_No 42478

Bill Date 06/01/2025

CST No

LST No

Inward Date 15/03/2025

Due Date 20/01/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
110MM X 3FT D/S PIPE (4") DRAIN PRO ASTRAL							06/01/2025	
28427	255.00	5,153	07/01/2025	104.00	322.26	42478		33,514.73

Tax Details

E.T	3,016.33
S.Tax	3,016.33
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**33,514.73**
Others :	0.00
Total Taxes :	6,032.66
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	39,547.39
Cr.Note No : 0.00	-
Net Bill Amount :	**39,547.39**

Remark :

15/03/2025 Prepared By Checked By Approved By