Purchase Bills

Highrise

Project

Supplier **V K Sanghvi**

Address: PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042

Bill_No VKS/22-23/1115

Bill Date 04/01/2023

CST No

LST No

Inward Date 04/01/2023

Due Date 11/01/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Chavi 4"X2"X2'.6"							04/01/2023	
21014	23.47	1,076	07/01/2023	23.47	390.00	363		9,153.30
Chavi 4'x4"x3"							04/01/2023	
21014	63.54	1,077	07/01/2023	63.54	410.00	363		26,051.40
Patti 8'X4"X2"							04/01/2023	
21014	22.22	1,078	07/01/2023	22.22	300.00	363		6,666.00
Patti 8X4X1 1/2							04/01/2023	
21014	16.92	1,079	07/01/2023	16.92	390.00	363		6,598.80

Tax Details

E.T	4,362.26
S.Tax	4,362.26
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,933

Material Total :	**48,469.50**
Others :	0.00
Total Taxes :	8,724.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	57,194.02
Cr.Note No : 0.00	-
Net Bill Amount :	**57,194.02**

Remark :

12/01/2023 Prepared By Checked By Approved By