Purchase Bills

Highrise

Project		**Bill_No** 18620/21-22	**Inward Date** 17/03/2022
Supplier	**RAJ ELECTRICALS**	**Bill Date** 09/03/2022	**Due Date** 09/04/2022
Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10A SP MCB							09/03/2022	
15523	176.00	4,588	16/03/2022	176.00	85.00	18620/21-22		14,960.00
16A SP MCB							09/03/2022	
15523	220.00	4,589	16/03/2022	220.00	85.00	18620/21-22		18,700.00
20A SP MCB							09/03/2022	
15523	132.00	4,590	16/03/2022	132.00	85.00	18620/21-22		11,220.00
30mA ELCB							09/03/2022	
15523	44.00	4,591	16/03/2022	44.00	1,045.00	18620/21-22		45,980.00
40A DP MCB							09/03/2022	
15523	44.00	4,592	16/03/2022	44.00	399.00	18620/21-22		17,556.00

17/03/2022 Prepared By Checked By Approved By

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Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**	
		LST No	

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

Tax Details

E.T	9,757.44
S.Tax	9,757.44
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**108,416.00**
Others :	0.00
Total Taxes :	19,514.88
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	127,930.88
Cr.Note No : 0.00	-
Net Bill Amount :	**127,930.88**

Remark :

17/03/2022 Prepared By Checked By Approved By