Purchase Bills

Highrise

Project
Supplier **SAI VENKATESH ENTERPRISES**
Address: Shop no 1, Aishwarya Apartments Near Veer Maruti Mandir, Shaniwar Peth, Pune-411030

Bill_No 635
Bill Date 19/04/2022
CST No
LST No

Inward Date 19/04/2022
Due Date 19/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Current Transformer							19/04/2022	
1,181	3.00	4,872	19/04/2022	3.00	850.00	681		2,550.00
JOINT KIT							19/04/2022	
1,181	2.00	4,873	19/04/2022	2.00	15,000.00	681		30,000.00
Joint Kit I/D							19/04/2022	
1,181	1.00	4,874	19/04/2022	1.00	4,200.00	681		4,200.00
Transformer Meter							19/04/2022	
1,181	1.00	4,875	19/04/2022	1.00	5,100.00	681		5,100.00

Tax Details

E.T	3,766.50
S.Tax	3,766.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**41,850.00**
Others :	0.00
Total Taxes :	7,533.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	49,383.00
Cr.Note No : 0.00	-
Net Bill Amount :	**49,383.00**

Remark :

19/04/2022 Prepared By Checked By Approved By