

Purchase Bills										Highrise
Project					Bill_No	843/22-23		Inward Date	26/04/2022	
Supplier RAJ ELECTRICALS					Bill Date	15/04/2022		Due Date	15/05/2022	
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		
<u>Tax Details</u>							Material Total :	78,252.15		
							Others :	0.00		
E.T		7,150.70					Total Taxes :	14,301.40		
S.Tax		7,150.70					Transport Extra	1,200.00		
V15%		-					L/Un,OC 1,OC2 :	0.00		
V 5%		-					Others 1 :	0.00		
OCT3%		-					Others 2 :	0.00		
CST		-					TCS Amount :	-		
Cus		-					Bill Amount :	93,753.55		
V 14.		-					Cr.Note No : 0.00	-		
							Net Bill Amount :	93,753.55		
Remark :										
26/04/2022										
Prepared By										
Checked By										
Approved By										
2										