Purchase Bills

Highrise

Project		**Bill_No**	5129/22-23	**Inward Date**	20/06/2022
Supplier	**RAJ ELECTRICALS**	**Bill Date**	14/06/2022	**Due Date**	14/07/2022
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
SPN DB BOX 12 WAY							14/06/2022	
1,277	1.00	5,141	18/06/2022	1.00	1,116.66	5129/22-23		1,116.66

Tax Details

E.T	100.50
S.Tax	100.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,116.66**
Others :	0.00
Total Taxes :	201.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	1,317.66
Cr.Note No : 0.00	-
Net Bill Amount :	**1,317.66**

Remark :

20/06/2022 Prepared By Checked By Approved By