Purchase Bills

Highrise

Project		**Bill_No**	5029/22-23
Supplier	**RAJ ELECTRICALS**	**Bill Date**	13/06/2022
Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**	
		LST No	

Inward Date 20/06/2022
Due Date 13/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10A SP MCB								
1,277	5.00	5,135	18/06/2022	5.00	94.05	5029/22-23	13/06/2022	470.25
16A SP MCB								
1,277	1.00	5,136	18/06/2022	1.00	94.05	5029/22-23	13/06/2022	94.05
40A DP MCB								
1,277	1.00	5,137	18/06/2022	1.00	501.50	5029/22-23	13/06/2022	501.50
40AMP 4POLE MCB								
1,277	25.00	5,138	18/06/2022	25.00	986.00	5029/22-23	13/06/2022	24,650.00
ELCB 40 AMP 2 POLE								
1,277	1.00	5,139	18/06/2022	1.00	1,296.42	5029/22-23	13/06/2022	1,296.42
ELCB 40 AMP 4 POLE								
1,277	25.00	5,140	18/06/2022	25.00	1,616.36	5029/22-23	13/06/2022	40,409.00

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Supplier	**RAJ ELECTRICALS**	**Bill Date** 13/06/2022	**Due Date** 13/07/2022
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

Tax Details

E.T	6,067.91
S.Tax	6,067.91
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**67,421.22**
Others :	0.00
Total Taxes :	12,135.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	79,557.04
Cr.Note No : 0.00	-
Net Bill Amount :	**79,557.04**

Remark :

20/06/2022 Prepared By Checked By Approved By