Purchase Bills

Highrise

Project

Supplier RAJ ELECTRICALS

Address: 583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.

Bill_No 5654/22-23

Bill Date 22/06/2022

CST No

LST No

Inward Date 04/07/2022

Due Date 22/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
4 Way TPN DB							18/06/2022	
1,277	7.00	5,196	29/06/2022	4.00	2,087.91	5654/22-23		8,351.64

Tax Details

E.T	751.65
S.Tax	751.65
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**8,351.64**
Others :	0.00
Total Taxes :	1,503.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	9,854.94
Cr.Note No : 0.00	-
Net Bill Amount :	**9,854.94**

Remark :

04/07/2022 Prepared By Checked By Approved By