Purchase Bills

Highrise

Project

Supplier **RAJ ELECTRICALS**

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

Bill_No 4902/22-23

Bill Date 11/06/2022

CST No

LST No

Inward Date 04/07/2022

Due Date 11/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10MM FASTNER								
1,287	210.00	5,198	29/06/2022	188.00	30.50	4902/22-23	17/06/2022	5,734.00
PVC Channel Patti 80 x 80								
1,287	20.00	5,199	29/06/2022	20.00	313.56	4902/22-23	17/06/2022	6,271.20
PVC Rawal plug 35 x 8								
1,287	4.00	5,200	29/06/2022	4.00	31.00	4902/22-23	17/06/2022	124.00
SCREW 35 X 8								
1,287	2.00	5,201	29/06/2022	2.00	62.70	4902/22-23	17/06/2022	125.40

Tax Details

E.T	1,102.92
S.Tax	1,102.92
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,254.60**
Others :	0.00
Total Taxes :	2,205.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	14,460.44
Cr.Note No : 0.00	-
Net Bill Amount :	**14,460.44**

04/07/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	4902/22-23
Supplier	**RAJ ELECTRICALS**	**Bill Date**	11/06/2022
Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**	
		LST No	

Inward Date 04/07/2022
Due Date 11/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :