

Purchase Bills					Highrise			
Project					Bill_No	BE/055	Inward Date	04/07/2022
Supplier BALAJI ELECTRICALS AND TRADING COMPANY					Bill Date	10/06/2022	Due Date	10/07/2022
Address: Sr.No.10/2B,Raghuwansh Residency, Building - D, Flat No.10, NDA Road, Deshmukhwadi,Shivane,Pune-4110					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6 Way LV DB							10/06/2022	
1,279	7.00	5,142	18/06/2022	7.00	560.00	BE/055		3,920.00
<u>Tax Details</u>							Material Total :	3,920.00
E.T							Others :	0.00
S.Tax							Total Taxes :	759.60
V15%							Transport Extra	300.00
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							TCS Amount :	-
V 14.							Bill Amount :	4,979.60
A/C Purchase Voucher no 0							Cr.Note No : 0.00	-
							Net Bill Amount :	4,979.60
Remark :								
04/07/2022								
Prepared By			Checked By			Approved By		1