Purchase Bills

Highrise

Project		**Bill_No**	10338/22-23
Supplier	**RAJ ELECTRICALS**	**Bill Date**	27/08/2022
Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**	
		LST No	

Inward Date 08/09/2022
Due Date 08/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25A DP MCB ENCLOSURE								
1,377	5.00	5,646	08/09/2022	5.00	312.84	10338/22-23	23/08/2022	1,564.20
2M MCB BIG BOX								
1,377	5.00	5,647	08/09/2022	5.00	164.26	10338/22-23	23/08/2022	821.30
32A FP MCB Enclosure IP42								
1,377	7.00	5,650	08/09/2022	6.00	710.82	10338/22-23	23/08/2022	4,264.92
4M MCB BIG BOX								
1,377	7.00	5,651	08/09/2022	6.00	199.95	10338/22-23	23/08/2022	1,199.70

Tax Details

E.T	706.52
S.Tax	706.52
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**7,850.12**
Others :	0.00
Total Taxes :	1,413.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	9,263.16
Cr.Note No : 0.00	-
Net Bill Amount :	**9,263.16**

08/09/2022 Prepared By Checked By Approved By

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Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**			
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :

Prepared By Checked By Approved By