Purchase Bills

Highrise

Project		**Bill_No** 11261/22-23	**Inward Date** 16/09/2022
Supplier	**RAJ ELECTRICALS**	**Bill Date** 12/09/2022	**Due Date** 16/10/2022
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
32A FP MCB Enclosure IP42							12/09/2022	
1,377	7.00	5,690	16/09/2022	1.00	710.82	11261/22-23		710.82
4M MCB BIG BOX							12/09/2022	
1,377	7.00	5,691	16/09/2022	1.00	199.95	11261/22-23		199.95

Tax Details

E.T	81.97
S.Tax	81.97
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**910.77**
Others :	0.00
Total Taxes :	163.94
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	1,074.71
Cr.Note No : 0.00	-
Net Bill Amount :	**1,074.71**

Remark :

16/09/2022 Prepared By Checked By Approved By