Purchase Bills

Highrise

Project
Supplier **GREENTECH ENTERPRISES**
Address: SHOP NO 11, PRIDE PLANET BUILDING, 281/A GURWAR PETH. PUNE 411042

Bill_No 0024/22-23
Bill Date 23/09/2022
CST No
LST No

Inward Date 30/09/2022
Due Date 30/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2.5 FOUR CORE COMUNICATION CABLE							23/09/2022	
1,477	80.00	5,793	30/09/2022	80.00	125.00	0024/22-23		10,000.00
COPER PIPE (MANDEV)							23/09/2022	
1,477	70.00	5,794	30/09/2022	70.00	800.00	0024/22-23		56,000.00
DRAIN PIPE WITH INSULATION							23/09/2022	
1,477	50.00	5,795	30/09/2022	50.00	150.00	0024/22-23		7,500.00
GAS CHARGING							23/09/2022	
1,477	4.00	5,796	30/09/2022	4.00	2,200.00	0024/22-23		8,800.00
INDORE UNIT MOUNTING PLATE							23/09/2022	
1,477	1.00	5,797	30/09/2022	1.00	1,350.00	0024/22-23		1,350.00
REGULAR STAND							23/09/2022	
1,477	4.00	5,798	30/09/2022	4.00	700.00	0024/22-23		2,800.00
SPLIT AC INSTALLATION							23/09/2022	
1,477	4.00	5,799	30/09/2022	4.00	1,300.00	0024/22-23		5,200.00

30/09/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	0024/22-23	**Inward Date**	30/09/2022
				Due Date	30/10/2022
Supplier	**GREENTECH ENTERPRISES**	**Bill Date**	23/09/2022		
Address:	SHOP NO 11, PRIDE PLANET BUILDING, 281/A GURWAR PETH. PUNE 411042	**CST No**			
		LST No			

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

Tax Details

E.T	8,248.50
S.Tax	8,248.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**91,650.00**
Others :	0.00
Total Taxes :	16,497.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	108,147.00
Cr.Note No : 0.00	-
Net Bill Amount :	**108,147.00**

Remark :

30/09/2022 Prepared By Checked By Approved By