Purchase Bills

Highrise

Project

Supplier **RAJ ELECTRICALS**

Address:

Bill_No 4247/20-21

Bill Date 09/09/2020

CST No

LST No

Inward Date 09/09/2020

Due Date 09/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10A SP MCB							09/09/2020	
8727	9.00	1,076	02/10/202(	9.00	78.00	4247/20-21		702.00
16A SP MCB							09/09/2020	
8727	10.00	1,077	02/10/202(	10.00	78.00	4247/20-21		780.00
20A SP MCB							09/09/2020	
8727	6.00	1,078	02/10/202(	6.00	78.00	4247/20-21		468.00
30mA ELCB							09/09/2020	
8727	2.00	1,079	02/10/202(	2.00	986.73	4247/20-21		1,973.46
40A DP MCB							09/09/2020	
8727	4.00	1,080	02/10/202(	4.00	374.48	4247/20-21		1,497.92

Tax Details

E.T	487.92
S.Tax	487.92
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**5,421.38**
Others :	0.00
Total Taxes :	975.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	6,397.22
Cr.Note No : 0.00	-
Net Bill Amount :	**6,397.22**

A/C Purchase Voucher no 0

Remark :

02/10/2020 Prepared By Checked By Approved By