Purchase Bills

Highrise

Project
Supplier **RAJ ELECTRICALS**
Address:

Bill_No 8853/20-21
Bill Date 03/12/2020
CST No
LST No

Inward Date 03/12/2020
Due Date 03/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16 WAY SPN DB							03/12/2020	
9665	36.00	1,396	14/12/202(	36.00	757.02	8853/20-21		27,252.72

Tax Details

E.T	2,452.74
S.Tax	2,452.74
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**27,252.72**
Others :	0.00
Total Taxes :	4,905.48
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	32,158.20
Cr.Note No : 0.00	-
Net Bill Amount :	**32,158.20**

Remark :

17/12/2020 Prepared By Checked By Approved By