Purchase Bills

Highrise

Project

Supplier **RAJ ELECTRICALS**

Address: 583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.

Bill_No 11258/22-23

Bill Date 12/09/2022

CST No

LST No

Inward Date 16/09/2022

Due Date 16/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
32 AMP 4P MCB								
1,420	7.00	5,688	16/09/2022	7.00	710.82	11258/22-23	12/09/2022	4,975.74
32A FP MCB Enclosure IP42								
1,420	7.00	5,689	16/09/2022	7.00	199.95	11258/22-23	12/09/2022	1,399.65

Tax Details

E.T	573.79
S.Tax	573.79
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 619,403

Material Total :	**6,375.39**
Others :	0.00
Total Taxes :	1,147.58
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	7,522.97
Cr.Note No : 0.00	-
Net Bill Amount :	**7,522.97**

Remark :

12/10/2022 Prepared By Checked By Approved By