Purchase Bills

Highrise

Project		**Bill_No** 631	**Inward Date** 28/12/2022
			Due Date 03/02/2023
Supplier	**Ramdev Hardware & Electricals**	**Bill Date** 28/12/2022	
Address:	Hinjewadi Gaothan Dange Chouk Road Near Dilip Sonigare Jewellers Hinjewadi Tal.Mulshi, Dist.Pune - 411057	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
90/4KG COUPLER FINOLEX							28/12/2022	
20894	1.00	1,012	28/12/2022	1.00	46.61	631		46.61
90/4KG PVC LONG BEND FINOLEX							28/12/2022	
20894	1.00	1,013	28/12/2022	1.00	169.50	631		169.50
90/4KG PVC PIPE FINOLEX 6MTR							28/12/2022	
20894	1.00	1,014	28/12/2022	1.00	830.55	631		830.55
90MM PVC ELBOW FINOLEX 6KG							28/12/2022	
20894	1.00	1,015	28/12/2022	1.00	118.65	631		118.65
PVC SOLUTION 50ML							28/12/2022	
20894	1.00	1,016	28/12/2022	1.00	29.66	631		29.66

Tax Details

E.T	107.55
S.Tax	107.55
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,111

Material Total :	**1,194.98**
Others :	0.00
Total Taxes :	215.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,410.08
Cr.Note No : 0.00	-
Net Bill Amount :	**1,410.08**

Remark :

04/01/2023 Prepared By Checked By Approved By