Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

Address: Sr no.23 Siddhi Avenue near Eshan School narhe pune

Bill_No 23-24/105

Bill Date 30/08/2023

CST No

LST No

Inward Date 07/09/2023

Due Date 30/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							31/07/2023	
24033	36.09	2,155	09/09/2023	36.09	2,100.00	203		75,789.00

Tax Details

E.T	1,894.73
S.Tax	1,894.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**75,789.00**
Others :	0.00
Total Taxes :	3,789.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	79,578.46
Cr.Note No : 0.00	-
Net Bill Amount :	**79,578.46**

Remark :

04/10/2023 Prepared By Checked By Approved By