Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 12412/23-24

Bill Date 14/09/2023

CST No

LST No

Inward Date 14/09/2023

Due Date 19/09/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
DIAMOND 25MM 4WAY JUNCTION BOX GREY							14/09/2023	
24080	200.00	2,174	18/09/2023	200.00	11.62	12412		2,323.20
DIAMOND 25MM BEND OF ISI CONDUIT GREY							14/09/2023	
24080	300.00	2,175	18/09/2023	300.00	6.72	12412		2,016.00
DIAMOND 25MM COUPLER GREY							14/09/2023	
24080	200.00	2,176	18/09/2023	200.00	2.69	12412		537.60
DIAMOND 25MM MMS PVC PIPE GREY							14/09/2023	
24080	300.00	2,177	18/09/2023	300.00	52.54	12412		15,762.60

Tax Details

E.T	1,929.54
S.Tax	1,929.54
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**20,639.40**
Others :	0.00
Total Taxes :	3,859.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	800.00
Others 2 :	0.00
Bill Amount :	25,298.48
Cr.Note No : 0.00	-
Net Bill Amount :	**25,298.48**

Remark :

04/10/2023 Prepared By Checked By Approved By