Purchase Bills

Highrise

Project

Supplier **Resham Light House**

Address: 267, Main Bazar Near Shagun Chowk, Pimpri Pune - 411017

Bill_No P-4134

Bill Date 18/09/2023

CST No

LST No

Inward Date 18/09/2023

Due Date 18/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1.5 sqmm flexible cable							18/09/2023	
24138	200.00	2,222	19/09/2023	200.00	30.84	4134		6,168.00

Tax Details

E.T	577.62
S.Tax	577.62
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**6,168.00**
Others :	0.00
Total Taxes :	1,155.24
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	250.00
Others 2 :	0.00
Bill Amount :	7,573.24
Cr.Note No : 0.00	-
Net Bill Amount :	**7,573.24**

Remark :

05/10/2023 Prepared By Checked By Approved By