Purchase Bills

Highrise

Project		**Bill_No**	14410	**Inward Date**	14/10/2023
Supplier	**Raj Electricals**	**Bill Date**	14/10/2023	**Due Date**	14/11/2023
Address:	583, Narayan Peth, Near Kanya Shala Pune	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
L&T CO33150OSOO 315A 4POLE CHANGEOVER SWITCH IN SS ENCLOSURE							14/10/2023	
24349	1.00	2,325	16/10/2023	1.00	17,047.80	14410		17,047.80

Tax Details

E.T	1,570.30
S.Tax	1,570.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**17,047.80**
Others :	0.00
Total Taxes :	3,140.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	400.00
Bill Amount :	20,588.40
Cr.Note No : 0.00	-
Net Bill Amount :	**20,588.40**

Remark :

21/10/2023 Prepared By Checked By Approved By