

Purchase Bills										Highrise							
Project					Bill_No		P-5030		Inward Date		24/11/2023						
Supplier					Resham Light House		Bill Date		19/10/2023		Due Date		19/11/2023				
Address:					267, Main Bazar Near Shagun Chowk, Pimpri Pune - 411017		CST No				LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount								
35 SQMM X 4 CORE ALUMINIUM ARMOURED 1.1KV								19/10/2023									
POLYCAB																	
24401	130.00	2,412	20/10/2023	130.00		186.44	5030		24,237.20								
35SQMM ALUMINIUM LUGS -PPI								19/10/2023									
24401	10.00	2,413	20/10/2023	10.00		5.94	5030		59.40								
4 WAY MCB BOX BHARAT								19/10/2023									
24401	1.00	2,414	20/10/2023	1.00		110.17	5030		110.17								
63 AMP BUS BAR CHAMBER WITH COPPER STRIPES								19/10/2023									
-BHARAT																	
24401	1.00	2,415	20/10/2023	1.00		1,906.78	5030		1,906.78								
BA40630C 63 AMP 4 POLE 6 KA TYPE "C" MCB L & T								19/10/2023									
24401	1.00	2,416	20/10/2023	1.00		1,167.40	5030		1,167.40								
<u>Tax Details</u>										Material Total :		27,480.95					
E.T										2,473.30		Others :		0.00			
S.Tax										2,473.30		Total Taxes :		4,946.60			
V15%										-		Transport Extra		-			
V 5%										-		L/Un,OC 1,OC2 :		0.00			
OCT3%										-		Others 1 :		0.00			
CST										-		Others 2 :		0.00			
Cus										-		Bill Amount :		32,427.55			
V 14.										-		Cr.Note No : 0.00		-			
A/C Purchase Voucher no: 0										Net Bill Amount :		32,427.55					
Remark :																	
24/11/2023				Prepared By				Checked By				Approved By				1	