Purchase Bills

Highrise

Project		**Bill_No**	T/23-24/001526	**Inward Date**	02/02/2024
				Due Date	15/12/2023
Supplier	**Tejus Centering & Constructions Equipments Pvt Ltd.**	**Bill Date**	01/12/2023		
Address:	205 B Mangalwar Peth, Off Baner Road, Maldhakka, Next to Nittco Transport, Opp. Sinchan Bhavan Pune - 411011	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Slab Bracket							01/12/2023	
24695	30.00	2,683	01/12/2023	30.00	875.00	1910		26,250.00

Tax Details

E.T	2,497.50
S.Tax	2,497.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**26,250.00**
Others :	0.00
Total Taxes :	4,995.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,500.00
Bill Amount :	32,745.00
Cr.Note No : 0.00	-
Net Bill Amount :	**32,745.00**

Remark :

02/02/2024 Prepared By Checked By Approved By