Purchase Bills

Highrise

Project

Supplier **Lighting Edge**

Address: 510, Budhuwar Peth, J K Market, Shop No. 119, 1st Floor, Tapkir Galli, Pune 411002

Bill_No 621/LE/(23-24)

Bill Date 12/12/2023

CST No

LST No

Inward Date 03/02/2024

Due Date 12/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Halogen 200 W							12/12/2023	
24838	5.00	2,774	14/12/2023	5.00	2,550.00	250		12,750.00

Tax Details

E.T	1,210.50
S.Tax	1,210.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,750.00**
Others :	0.00
Total Taxes :	2,421.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	700.00
Bill Amount :	15,871.00
Cr.Note No : 0.00	-
Net Bill Amount :	**15,871.00**

Remark :

03/02/2024 Prepared By Checked By Approved By