Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 20578/23-24

Bill Date 16/01/2024

CST No

LST No

Inward Date 03/03/2024

Due Date 16/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
150x150 Joint box							16/01/2024	
25086	100.00	3,056	17/01/202	29.00	140.00	20578		4,060.00

Tax Details

E.T	365.40
S.Tax	365.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**4,060.00**
Others :	0.00
Total Taxes :	730.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,790.80
Cr.Note No : 0.00	-
Net Bill Amount :	**4,790.80**

Remark :

03/03/2024 Prepared By Checked By Approved By