Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

Address: Sr no.23 Siddhi Avenue near Eshan School narhe pune

Bill_No 23-24/200

Bill Date 31/12/2023

CST No

LST No

Inward Date 03/03/2024

Due Date 29/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							01/01/2024	
25244	123.00	3,080	25/01/202	33.41	1,900.00	110		63,479.00

Tax Details

E.T	1,586.98
S.Tax	1,586.98
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**63,479.00**
Others :	0.00
Total Taxes :	3,173.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	66,652.96
Cr.Note No : 0.00	-
Net Bill Amount :	**66,652.96**

Remark :

03/03/2024 Prepared By Checked By Approved By