Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

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

Bill_No 23-24/174

Bill Date 24/11/2023

CST No

LST No

Inward Date 04/03/2024

Due Date 24/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							11/11/2023	
24774	32.20	2,771	11/12/2023	32.20	1,900.00	104		61,180.00

Tax Details

E.T	1,529.50
S.Tax	1,529.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**61,180.00**
Others :	0.00
Total Taxes :	3,059.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	64,239.00
Cr.Note No : 0.00	-
Net Bill Amount :	**64,239.00**

Remark :