Purchase Bills

Highrise

Project		**Bill_No**	P-6060
Supplier	**Resham Light House**	**Bill Date**	27/11/2023
Address:	267, Main Bazar Near Shagun Chowk, Pimpri Pune - 411017	**CST No**	
		LST No	

Inward Date 05/03/2024
Due Date 27/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2.5 sqmm flexible cable							27/11/2023	
24741	25.00	2,680	02/12/202:	25.00	99.15	6060		2,478.75

Tax Details

E.T	245.59
S.Tax	245.59
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,478.75**
Others :	0.00
Total Taxes :	491.18
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	250.00
Bill Amount :	3,219.93
Cr.Note No : 0.00	-
Net Bill Amount :	**3,219.93**

Remark :

05/03/2024 Prepared By Checked By Approved By