Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 22251/23-24

Bill Date 12/02/2024

CST No

LST No

Inward Date 15/03/2024

Due Date 15/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
250mmx250mm joint box ratio							12/02/2024	
25380	50.00	3,325	13/02/2024	50.00	315.00	22251		15,750.00
DIAMOND 20MM BEND OF ISI CONDUIT BLACK							12/02/2024	
25380	400.00	3,326	13/02/2024	400.00	4.50	22251		1,800.00
DIAMOND 20MM COUPLER BLACK							12/02/2024	
25380	400.00	3,327	13/02/2024	400.00	1.53	22251		612.00
DIAMOND 25MM COUPLER BLACK							12/02/2024	
25380	2,800.00	3,328	13/02/2024	2,800.00	2.30	22251		6,426.00
FAN 6"							12/02/2024	
25380	190.00	3,329	13/02/2024	190.00	32.00	22251		6,080.00
GI 1WAY JUNCTION BOX (150X150X50 SUITABLE)							12/02/2024	
25380	60.00	3,330	13/02/2024	60.00	140.00	22251		8,400.00
PVC SOLUTION 250ML							12/02/2024	
25380	20.00	3,331	13/02/2024	20.00	75.00	22251		1,500.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	3,651.12
S.Tax	3,651.12
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**40,568.00**
Others :	0.00
Total Taxes :	7,302.24
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	47,870.24
Cr.Note No : 0.00	-
Net Bill Amount :	**47,870.24**

Remark :