Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

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

Bill_No 23-24/233

Bill Date 31/01/2024

CST No

LST No

Inward Date 27/03/2024

Due Date 31/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							31/01/2024	
25767	355.00	3,442	16/03/202	34.14	1,900.00	115		64,866.00

Tax Details

E.T	1,621.65
S.Tax	1,621.65
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**64,866.00**
Others :	0.00
Total Taxes :	3,243.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	68,109.30
Cr.Note No : 0.00	-
Net Bill Amount :	**68,109.30**

Remark :

27/03/2024 Prepared By Checked By Approved By