Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

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

Bill_No 23-24/261

Bill Date 29/02/2024

CST No

LST No

Inward Date 27/03/2024

Due Date 29/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							12/02/2024	
25767	355.00	3,444	16/03/2024	37.00	1,900.00	117		70,300.00

Tax Details

E.T	1,757.50
S.Tax	1,757.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**70,300.00**
Others :	0.00
Total Taxes :	3,515.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	73,815.00
Cr.Note No : 0.00	-
Net Bill Amount :	**73,815.00**

Remark :