Purchase Bills

Highrise

Project		**Bill_No**	23-24/235	**Inward Date**	27/03/2024
Supplier	**Tejes Enterprises**	**Bill Date**	31/01/2024	**Due Date**	31/03/2024
Address:	Sr no.23 Siddhi Avenue near Eshan School narhe pune	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							11/01/2024	
25767	355.00	3,439	16/03/2024	43.48	1,900.00	025		82,612.00

Tax Details

E.T	2,065.30
S.Tax	2,065.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**82,612.00**
Others :	0.00
Total Taxes :	4,130.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	86,742.60
Cr.Note No : 0.00	-
Net Bill Amount :	**86,742.60**

Remark :

27/03/2024 Prepared By Checked By Approved By