# Purchase Bills

*Highrise*

**Project**

**Supplier** **Tejes Enterprises**

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

**Bill_No** 23-24/266

**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 | | | | | | | 01/03/2024 | |
| 25767 | 355.00 | 3,549 | 16/03/2024 | 36.87 | 1,900.00 | 035 | | 70,053.00 |

**Tax Details**

| | |
|---|---|
| E.T | 1,751.33 |
| S.Tax | 1,751.33 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **70,053.00** |
| Others : | 0.00 |
| Total Taxes : | 3,502.66 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 73,555.66 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **73,555.66** |

**Remark :**

27/03/2024 Prepared By Checked By Approved By