Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 24070/23-24

Bill Date 08/03/2024

CST No

LST No

Inward Date 27/03/2024

Due Date 08/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ROMA 1 & 2M METAL BOX (21780)							07/03/2024	
25660	1,194.00	3,533	08/03/202	204.00	30.15	24070		6,150.60
ROMA 3M METAL BOX (21452)							07/03/2024	
25660	921.00	3,534	08/03/202	81.00	42.30	24070		3,426.30
ROMA 8M VERTICAL METAL BOX (21474)							07/03/2024	
25660	431.00	3,535	08/03/202	351.00	80.55	24070		28,273.05

Tax Details

E.T	3,460.49
S.Tax	3,460.49
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**37,849.95**
Others :	0.00
Total Taxes :	6,920.98
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	600.00
Bill Amount :	45,370.93
Cr.Note No : 0.00	-
Net Bill Amount :	**45,370.93**

Remark :

27/03/2024 Prepared By Checked By Approved By