

Purchase Bills						Highrise			
Project Supplier Raj Electricals Address: 583, Narayan Peth, Near Kanya Shala Pune						Bill_No	23896/23-24	Inward Date	27/03/2024
						Bill Date	05/03/2024	Due Date	05/04/2024
						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
DIAMOND 25MM 1WAY UNCTION BOX BLACK							05/03/2024		
25659	500.00	3,520	06/03/2024	500.00	9.50	23896		4,747.50	
DIAMOND 25MM 2WAY UNCTION BOX BLACK							05/03/2024		
25659	200.00	3,521	06/03/2024	200.00	9.50	23896		1,899.00	
DIAMOND 25MM 3WAY UNCTION BOX BLACK							05/03/2024		
25659	200.00	3,522	06/03/2024	200.00	9.50	23896		1,899.00	
DIAMOND 25MM 4WAY UNCTION BOX BLACK							05/03/2024		
25659	300.00	3,523	06/03/2024	300.00	9.50	23896		2,848.50	
DIAMOND 25MM BEND OF ISI CONDUIT BLACK							05/03/2024		
25659	3,000.00	3,524	06/03/2024	3,000.00	6.30	23896		18,900.00	
DIAMOND 25MM LMS PVC PIPE BLACK							05/03/2024		
25659	3,000.00	3,525	06/03/2024	3,000.00	42.34	23896		127,008.00	
<u>Tax Details</u>							Material Total :	157,302.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	28,584.38	
V15%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	1,500.00	
Cus							Bill Amount :	187,386.38	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0						Net Bill Amount :	187,386.38		
27/03/2024			Prepared By			Checked By		Approved By	1

Highrise

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