Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 1775/24-25

Bill Date 27/04/2024

CST No

LST No

Inward Date 17/05/2024

Due Date 30/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GI 1WAY JUNCTION BOX (150X150X50 SUITABLE)							27/04/2024	
26101	100.00	3,833	27/04/2024	86.00	140.00	1775		12,040.00
GI 2 WAY JUNCTION BOX (250X250X50 SUITABLE)							27/04/2024	
26101	70.00	3,834	27/04/2024	66.00	315.00	1775		20,790.00

Tax Details

E.T	2,954.70
S.Tax	2,954.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**32,830.00**
Others :	0.00
Total Taxes :	5,909.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	38,739.40
Cr.Note No : 0.00	-
Net Bill Amount :	**38,739.40**

Remark :

17/05/2024 Prepared By Checked By Approved By