Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 25121/23-24

Bill Date 21/03/2024

CST No

LST No

Inward Date 17/05/2024

Due Date 25/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC SOLUTION 250ML							21/03/2024	
26224	30.00	3,885	09/05/2024	30.00	75.00	25121		2,250.00

Tax Details

E.T	202.50
S.Tax	202.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,250.00**
Others :	0.00
Total Taxes :	405.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,655.00
Cr.Note No : 0.00	-
Net Bill Amount :	**2,655.00**

Remark :

17/05/2024 Prepared By Checked By Approved By