Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 3137/24-25

Bill Date 20/05/2024

CST No

LST No

Inward Date 31/07/2024

Due Date 31/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
HAGER VYM04C SINGLE DOOR DB 4WAY IP30							20/05/2024	
26287	1.00	3,927	21/05/202	1.00	383.60	3173		383.60

Tax Details

E.T	34.52
S.Tax	34.52
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**383.60**
Others :	0.00
Total Taxes :	69.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	452.64
Cr.Note No : 0.00	-
Net Bill Amount :	**452.64**

Remark :