

Purchase Bills							Highrise	
Project Supplier Raj Electricals Address: 583, Narayan Peth, Near Kanya Shala Pune					Bill_No	4666/24-25	Inward Date	31/07/2024
					Bill Date	11/06/2024	Due Date	21/06/2024
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ROMA 6M METAL BOX (21463)							12/06/2024	
26410	390.00	4,027	12/06/2024	130.00	62.55	4666		8,131.50
ROMA 8M HORIZONTAL METAL BOX (30453)							12/06/2024	
26410	645.00	4,028	12/06/2024	215.00	80.55	4666		17,318.25
<u>Tax Details</u>							Material Total :	25,449.75
E.T		2,290.48					Others :	0.00
S.Tax		2,290.48					Total Taxes :	4,580.96
V125%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.29
Cus		-					Bill Amount :	30,031.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no 0							Net Bill Amount :	30,031.00
Remark :								