Purchase Bills

Highrise

Project
Supplier **Ramdev Hardware & Electricals**
Address: Hinjewadi Gaothan Dange Chouk Road Near Dilip Sonigare Jewellers Hinjewadi Tal.Mulshi, Dist.Pune - 411057

Bill_No 138
Bill Date 10/06/2024
CST No
LST No

Inward Date 20/08/2024
Due Date 25/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 1/2" CONCRET NAILS							10/06/2024	
26671	25.00	4,200	13/07/2024	25.00	80.00	138		2,000.00
2" CONCRET NAILS							10/06/2024	
26671	25.00	4,201	13/07/2024	25.00	80.00	138		2,000.00
MS HOLEPASS 2" & 3"							10/06/2024	
26671	50.00	4,202	13/07/2024	50.00	83.00	138		4,150.00

Tax Details

E.T	733.50
S.Tax	733.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**8,150.00**
Others :	0.00
Total Taxes :	1,467.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	9,617.00
Cr.Note No : 0.00	-
Net Bill Amount :	**9,617.00**

Remark :

20/08/2024 Prepared By Checked By Approved By