# 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** 212

**Bill Date** 05/07/2024

**CST No**

**LST No**

**Inward Date** 20/08/2024

**Due Date** 20/07/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| . T SOLVENT 20LTR | | | | | | | 05/07/2024 | |
| 26587 | 1.00 | 4,178 | 05/07/2024 | 1.00 | 2,000.00 | 212 | | 2,000.00 |
| 4" FLAP DISE ULTRA 36.60.80.120 | | | | | | | 05/07/2024 | |
| 26587 | 50.00 | 4,179 | 05/07/2024 | 50.00 | 35.00 | 212 | | 1,750.00 |
| ASIAN ZINKROMENT YELLOW PRIMER 20LTR | | | | | | | 05/07/2024 | |
| 26587 | 2.00 | 4,180 | 05/07/2024 | 2.00 | 4,378.65 | 212 | | 8,757.30 |
| FLAP DISC 4" | | | | | | | 05/07/2024 | |
| 26587 | 50.00 | 4,181 | 05/07/2024 | 50.00 | 35.00 | 212 | | 1,750.00 |

**Tax Details**

| | |
|---|---|
| E.T | 1,283.16 |
| S.Tax | 1,283.16 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **14,257.30** |
| Others : | 0.00 |
| Total Taxes : | 2,566.32 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 16,823.62 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **16,823.62** |

**Remark :**