Purchase Bills

Highrise

Project		**Bill_No** 7885/24-25	**Inward Date** 30/08/2024
Supplier	**Raj Electricals**	**Bill Date** 16/08/2024	**Due Date** 31/08/2024
Address:	583, Narayan Peth, Near Kanya Shala Pune	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Distribution board - MCB DB WITH TV TEL DOUBLE DOOR DB							05/08/2024	
26218	426.00	4,434	05/08/2024	100.00	2,100.00	7885		210,000.00

Tax Details

E.T	19,350.00
S.Tax	19,350.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**210,000.00**
Others :	0.00
Total Taxes :	38,700.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	5,000.00
Bill Amount :	253,700.00
Cr.Note No : 0.00	-
Net Bill Amount :	**253,700.00**

Remark :

30/08/2024 Prepared By Checked By Approved By