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 205

Bill Date 02/07/2024

CST No

LST No

Inward Date 31/08/2024

Due Date 10/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12X150 FIT TARPOLINE							02/07/2024	
26956	1,500.00	4,446	16/08/202	1,500.00	4.00	205		6,000.00

Tax Details

E.T	540.00
S.Tax	540.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,000.00**
Others :	0.00
Total Taxes :	1,080.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,080.00
Cr.Note No : 0.00	-
Net Bill Amount :	**7,080.00**

Remark :

31/08/2024 Prepared By Checked By Approved By