Purchase Bills

Highrise

Project

Supplier **Saluja Engineers**

Address: Shop No. 2 & 3 , 363, Prithvi Aprtmenrt Shivaji Nagar, Pune - 411005

Bill_No CRH/712/24-25

Bill Date 27/09/2024

CST No

LST No

Inward Date 21/10/2024

Due Date 15/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Bar cutting machine blade set C 40							27/09/2024	
27377	2.00	4,695	28/09/202	2.00	4,500.00	712		9,000.00

Tax Details

E.T	810.00
S.Tax	810.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**9,000.00**
Others :	0.00
Total Taxes :	1,620.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	10,620.00
Cr.Note No : 0.00	-
Net Bill Amount :	**10,620.00**

Remark :

21/10/2024 Prepared By Checked By Approved By