Purchase Bills

Highrise

Project		**Bill_No** 10677/24-25	**Inward Date** 05/12/2024
Supplier	**Raj Electricals**	**Bill Date** 16/09/2024	**Due Date** 30/09/2025
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
ROMA 1 & 2M METAL BOX (21780)							16/09/2024	
27208	1,800.00	4,701	16/09/2024	690.00	30.15	10677		20,803.50
ROMA 12M METAL BOX (21485)							16/09/2024	
27208	160.00	4,702	16/09/2024	160.00	99.45	10677		15,912.00
ROMA 3M METAL BOX (21452)							16/09/2024	
27208	1,400.00	4,703	16/09/2024	330.00	42.30	10677		13,959.00
ROMA 6M METAL BOX (21463)							16/09/2024	
27208	500.00	4,704	16/09/2024	80.00	62.55	10677		5,004.00
ROMA 8M HORIZONTAL METAL BOX (30453)							16/09/2024	
27208	750.00	4,705	16/09/2024	220.00	80.55	10677		17,721.00

Tax Details

E.T	6,605.96
S.Tax	6,605.96
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**73,399.50**
Others :	0.00
Total Taxes :	13,211.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	86,611.42
Cr.Note No : 0.00	-
Net Bill Amount :	**86,611.42**

A/C Purchase Voucher no: 0

Remark :

05/12/2024 Prepared By Checked By Approved By