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 371

Bill Date 27/08/2024

CST No

LST No

Inward Date 06/12/2024

Due Date 05/09/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ARALDITE SET 1.800GM 106-HV953							27/08/2024	
27078	20.00	4,512	29/08/2024	20.00	1,152.00	1217		23,040.00
Fevikwik 20 ml							27/08/2024	
27078	20.00	4,513	29/08/2024	20.00	55.09	1217		1,101.80

Tax Details

E.T	2,172.76
S.Tax	2,172.76
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**24,141.80**
Others :	0.00
Total Taxes :	4,345.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	28,487.32
Cr.Note No : 0.00	-
Net Bill Amount :	**28,487.32**

Remark :

06/12/2024 Prepared By Checked By Approved By