Purchase Bills

Highrise

Project

Supplier **BAJAJI ELECTRIC STORE**

Address: B-107, Central Market RHB Bhiwadi

Bill_No BES/23-24/2809

Bill Date 04/02/2024

CST No

LST No

Inward Date 05/02/2024

Due Date 06/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2.5 SQMM CABLE								
25334	157.00	225	05/02/2024	157.00	46.32	BES/23-24/2809	05/02/2024	7,272.24
200 WATT LED LIGHT								
25334	3.00	226	05/02/2024	3.00	1,949.15	BES/23-24/2809	05/02/2024	5,847.45

Tax Details

E.T	1,180.77
S.Tax	1,180.77
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**13,119.69**
Others :	0.00
Total Taxes :	2,361.54
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	15,481.23
Cr.Note No : 0.00	-
Net Bill Amount :	**15,481.23**

Remark :

05/02/2024 Prepared By Checked By Approved By