Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier BAJAJI ELECTRIC STORE
Address: B-107, Central Market RHB Bhiwadi

Bill_No BES/23-24/3068
Bill Date 23/03/2024
CST No
LST No

Inward Date 23/03/2024
Due Date 22/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2.5 SQMM CABLE								
25871	100.00	301	12/03/2024	100.00	51.93	BES/23-24/3068	12/03/2024	5,193.00

Tax Details

E.T	467.37
S.Tax	467.37
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**5,193.00**
Others :	0.00
Total Taxes :	934.74
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	6,127.74
Cr.Note No : 0.00	-
Net Bill Amount :	**6,127.74**

Remark :

23/03/2024 Prepared By Checked By Approved By