

Purchase Bills					Highrise						
Project		Bill_No		BETC/265		Inward Date		17/03/2022			
Supplier		BALAJI ELECTRICALS AND TRADING COMPANY		Bill Date		14/02/2022		Due Date		14/03/2022	
Address:		Sr.No.10/2B,Raghuwansh Residency, Building - D, Flat No.10, NDA Road, Deshmukhwadi,Shivane,Pune-4110		CST No		LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
20 Way SPN DB D/Door								14/02/2022			
15615	1.00	4,565	16/03/2022	1.00	1,640.00	BETC/265		1,640.00			
<u>Tax Details</u>								Material Total :		1,640.00	
E.T								Others :		0.00	
S.Tax								Total Taxes :		331.20	
V15%								Transport Extra		200.00	
V 5%								L/Un,OC 1,OC2 :		0.00	
OCT3%								Others 1 :		0.00	
CST								Others 2 :		0.00	
Cus								TCS Amount :		-	
V 14.								Bill Amount :		2,171.20	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00		-	
								Net Bill Amount :		2,171.20	
Remark :											
17/03/2022											
Prepared By											
Checked By											
Approved By											
1											