Purchase Bills

Highrise

Project		**Bill_No**	6890/22-23	**Inward Date**	12/07/2022
Supplier	**RAJ ELECTRICALS**	**Bill Date**	09/07/2022	**Due Date**	09/08/2022
Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**
4 Way TPN DB							09/07/2022	
1,277	7.00	5,259	12/07/2022	3.00	2,087.91	6890/22-23		6,263.73

Tax Details

E.T	563.73
S.Tax	563.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,263.73**
Others :	0.00
Total Taxes :	1,127.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	7,391.19
Cr.Note No : 0.00	-
Net Bill Amount :	**7,391.19**

Remark :

12/07/2022 Prepared By Checked By Approved By