

Purchase Bills

Highrise

Project
Supplier **Tejes Enterprises**
Address: Sr no.23 Siddhi Avenue near Eshan School narhe pune

Bill_No F.Y.22-23/234 **Inward Date** 28/11/2022
Bill Date 28/11/2022 **Due Date** 28/11/2023
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash								
20489	150.82	856	06/12/2022	30.63	1,800.00	256	30/11/2022	55,134.00

Tax Details

E.T 1,378.35
S.Tax 1,378.35
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **55,134.00**
Others : 0.00
Total Taxes : 2,756.70
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 57,890.70
Cr.Note No : 0.00 -

Net Bill Amount : 57,890.70

A/C Purchase Voucher no: 631,690

Remark :