Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 20316/23-24

Bill Date 12/01/2024

CST No

LST No

Inward Date 09/02/2024

Due Date 12/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
150x150 Joint box							12/01/2024	
25086	100.00	2,922	13/01/202	71.00	140.00	20316		9,940.00
20MM PVC BEND DIAMOND							12/01/2024	
25086	800.00	2,923	13/01/202	800.00	4.50	20316		3,600.00
20MM PVC COUPLER DIAMOND							12/01/2024	
25086	800.00	2,924	13/01/202	800.00	1.53	20316		1,224.00
DIAMOND 20MM MMS PVC PIPE BLACK							12/01/2024	
25086	800.00	2,925	13/01/202	800.00	35.55	20316		28,437.60
DIAMOND 25MM MMS PVC PIPE BLACK							12/01/2024	
25086	600.00	2,926	13/01/202	600.00	49.94	20316		29,962.80
DIAMOND 25MM MMS PVC PIPE GREY							12/01/2024	
25086	200.00	2,927	13/01/202	200.00	49.94	20316		9,987.60
Solvent bottle							12/01/2024	
25086	30.00	2,928	13/01/202	30.00	75.00	20316		2,250.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	7,821.17
S.Tax	7,821.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**85,402.00**
Others :	0.00
Total Taxes :	15,642.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,500.00
Bill Amount :	102,544.34
Cr.Note No : 0.00	-
Net Bill Amount :	**102,544.34**

Remark :