

Purchase Bills

Highrise

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

Bill_No 23-24/202
Bill Date 31/12/2023
CST No
LST No

Inward Date 03/03/2024
Due Date 29/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash								
25244	123.00	3,078	25/01/2024	38.50	1,900.00	018	14/12/2023	73,150.00

<u>Tax Details</u>					
E.T		1,828.75		Material Total :	73,150.00
S.Tax		1,828.75		Others :	0.00
V15%		-		Total Taxes :	3,657.50
V 5%		-		Transport Extra	-
OCT3%		-		L/Un,OC 1,OC2 :	0.00
CST		-		Others 1 :	0.00
Cus		-		Others 2 :	0.00
V 14.		-		<hr/>	
				Bill Amount :	76,807.50
				Cr.Note No : 0.00	-
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				Net Bill Amount :	76,807.50

A/C Purchase Voucher no: 0

Remark :