

Purchase Bills

Highrise

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

Bill_No 23-24/262
Bill Date 29/02/2024
CST No
LST No

Inward Date 27/03/2024
Due Date 29/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Flyash									
25767	355.00	3,445	16/03/2024	34.06	1,900.00	118	21/02/2024	64,714.00	
<u>Tax Details</u>									
E.T		1,617.85					Material Total :	64,714.00	
S.Tax		1,617.85					Others :	0.00	
V15%		-					Total Taxes :	3,235.70	
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 :	67,949.70	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00	-
								<hr/> Net Bill Amount :	67,949.70

Remark :