Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

Address: Sr no.23 Siddhi Avenue near Eshan School narhe pune

Bill_No 24-25/14

Bill Date 07/04/2024

CST No

LST No

Inward Date 02/05/2024

Due Date 07/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							19/03/2024	
26079	236.00	3,771	19/04/2024	30.42	1,900.00	039		57,798.00

Tax Details

E.T	1,444.95
S.Tax	1,444.95
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**57,798.00**
Others :	0.00
Total Taxes :	2,889.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	60,687.90
Cr.Note No : 0.00	-
Net Bill Amount :	**60,687.90**

Remark :

02/05/2024 Prepared By Checked By Approved By