Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

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

Bill_No 24-25/35

Bill Date 30/04/2024

CST No

LST No

Inward Date 13/07/2024

Due Date 31/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							13/06/2024	
26503	170.00	4,071	20/06/202	32.01	1,900.00	126		60,819.00

Tax Details

E.T	1,520.48
S.Tax	1,520.48
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**60,819.00**
Others :	0.00
Total Taxes :	3,040.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	63,859.96
Cr.Note No : 0.00	-
Net Bill Amount :	**63,859.96**

Remark :

13/07/2024 Prepared By Checked By Approved By