Purchase Bills

Highrise

Project

Supplier **Tejes Enterprises**

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

Bill_No 24-25/34

Bill Date 30/04/2024

CST No

LST No

Inward Date 13/08/2024

Due Date 15/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flyash							21/04/2024	
26503	170.00	4,072	20/06/202	42.64	1,900.00	046		81,016.00

Tax Details

E.T	2,025.40
S.Tax	2,025.40
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**81,016.00**
Others :	0.00
Total Taxes :	4,050.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	85,066.80
Cr.Note No : 0.00	-
Net Bill Amount :	**85,066.80**

Remark :

13/08/2024 Prepared By Checked By Approved By