Purchase Bills

Highrise

Project

Supplier **Ramdev Hardware & Electricals**

Address: Hinjewadi Gaothan Dange Chouk Road Near Dilip Sonigare Jewellers
Hinjewadi Tal.Mulshi, Dist.Pune - 411057

Bill_No 128

Bill Date 06/06/2024

CST No

LST No

Inward Date 20/08/2024

Due Date 25/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3/4" NEER PIPE 30MTR							06/06/2024	
26670	5.00	4,198	13/07/2024	5.00	950.00	128		4,750.00
FISCHER FIS V 360 S SEALANT							06/06/2024	
26670	20.00	4,199	13/07/2024	20.00	1,138.56	128		22,771.20

Tax Details

E.T	2,476.91
S.Tax	2,476.91
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**27,521.20**
Others :	0.00
Total Taxes :	4,953.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	32,475.02
Cr.Note No : 0.00	-
Net Bill Amount :	**32,475.02**

Remark :