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 244

Bill Date 15/07/2024

CST No

LST No

Inward Date 20/08/2024

Due Date 30/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FISCHER FIS V 360 S SEALANT							15/07/2024	
26666	10.00	4,243	15/07/202	10.00	1,183.00	244		11,830.00

Tax Details

E.T	1,064.70
S.Tax	1,064.70
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**11,830.00**
Others :	0.00
Total Taxes :	2,129.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(524.40)
Bill Amount :	13,435.00
Cr.Note No : 0.00	-
Net Bill Amount :	**13,435.00**

Remark :

20/08/2024 Prepared By Checked By Approved By