

Purchase Bills							Highrise	
Project Supplier Raj Electricals Address: 583, Narayan Peth, Near Kanya Shala Pune					Bill_No	10806	Inward Date	05/12/2024
					Bill Date	19/09/2024	Due Date	30/09/2025
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ROMA 1 & 2M METAL BOX (21780)							19/09/2024	
27208	1,800.00	4,706	19/09/2024	990.00	30.15	10806		29,848.50
ROMA 3M METAL BOX (21452)							19/09/2024	
27208	1,400.00	4,707	19/09/2024	1,070.00	42.30	10806		45,261.00
<u>Tax Details</u>							Material Total :	75,109.50
E.T							Others :	0.00
S.Tax							Total Taxes :	13,519.72
V125%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							Bill Amount :	88,629.22
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	88,629.22
Remark :								