Purchase Bills

Highrise

Project
Supplier **Raj Electricals**
Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 10551
Bill Date 13/09/2024
CST No
LST No

Inward Date 05/12/2024
Due Date 30/09/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ROMA 1 & 2M METAL BOX (21780)							14/09/2024	
27208	1,800.00	4,696	14/09/2024	120.00	30.15	10551		3,618.00
ROMA 4M METAL BOX (21791)							14/09/2024	
27208	225.00	4,697	14/09/2024	225.00	50.85	10551		11,441.25
ROMA 6M METAL BOX (21463)							14/09/2024	
27208	500.00	4,698	14/09/2024	420.00	62.55	10551		26,271.00
ROMA 8M HORIZONTAL METAL BOX (30453)							14/09/2024	
27208	750.00	4,699	14/09/2024	530.00	80.55	10551		42,691.50
ROMA 8M VERTICAL METAL BOX (21474)							14/09/2024	
27208	320.00	4,700	14/09/2024	320.00	80.55	10551		25,776.00

Tax Details

E.T	9,989.80
S.Tax	9,989.80
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**109,797.75**
Others :	0.00
Total Taxes :	19,979.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,200.00
Bill Amount :	130,977.35
Cr.Note No : 0.00	-
Net Bill Amount :	**130,977.35**

Remark :

05/12/2024 Prepared By Checked By Approved By