Purchase Bills

Highrise

Project

Supplier **RAJ STEEL AND TUBES LLP**

Address: S.NO.620 & HISSA NO.3/1,3/2 PLOT NO.B-4 & b-5 (HALF) , GANGADHAM HILL TOP AREA NEAR ASHAPURA MATA TEMPLE, BIBWEWADI, PUNE-411037

Bill_No RSTLLP/SALES/200

Bill Date 25/07/2024

CST No

LST No

Inward Date 06/12/2024

Due Date 11/08/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							25/07/2024	
26765	5.50	4,378	28/07/202	5.50	46,900.00	200		257,950.00
Steel 08mm							25/07/2024	
		4,379	28/07/202	0.01	46,900.00	200		469.00
Steel 12mm							25/07/2024	
26765	11.00	4,380	28/07/202	11.00	45,400.00	200		499,400.00
Steel 12mm							25/07/2024	
		4,381	28/07/202	0.06	45,400.00	200		2,724.00
Steel 16mm							25/07/2024	
26765	7.50	4,382	28/07/202	7.50	45,400.00	200		340,500.00
Steel 16mm							25/07/2024	
		4,383	28/07/202	0.04	45,400.00	200		1,816.00
Steel 20mm							25/07/2024	
26765	7.00	4,384	28/07/202	7.00	45,400.00	200		317,800.00
Steel 20mm							25/07/2024	
		4,385	28/07/202	0.03	45,400.00	200		1,362.00

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Tax Details

E.T	127,981.89
S.Tax	127,981.89
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,422,021.00**
Others :	0.00
Total Taxes :	255,963.78
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,677,984.78
Cr.Note No : 0.00	-
Net Bill Amount :	**1,677,984.78**

Remark :