Purchase Bills

Highrise

Project

Supplier **KUSHAL ELECTRICALS**

Address: 461/2, tlLAK rOAD, pUNE-411030

Bill_No T24252509

Bill Date 27/08/2024

CST No

LST No

Inward Date 16/01/2025

Due Date 15/02/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GSH 500 (HES SHANK) DEMOLITION HAMMER							27/08/2024	
27071	1.00	4,586	29/08/202	1.00	13,150.00	T 24252509		13,150.00

Tax Details

E.T	1,363.50
S.Tax	1,363.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**13,150.00**
Others :	0.00
Total Taxes :	2,727.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	2,000.00
Bill Amount :	17,877.00
Cr.Note No : 0.00	-
Net Bill Amount :	**17,877.00**

Remark :

16/01/2025 Prepared By Checked By Approved By