Purchase Bills

Highrise

Project		**Bill_No** P-2700	**Inward Date** 07/01/2023
			Due Date 09/01/2023
Supplier	**Jai Gurudev Electricals & Traders**	**Bill Date** 07/01/2023	
Address:	Shop no.1 Rahi Apartment Tapovan Mandir Road, opp canara Bank , Pimprigaon Pune - 411017	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12 MODULE METAL BOX							07/01/2023	
21038	24.00	1,080	09/01/2023	24.00	60.00	3382		1,440.00
25 MM DEEP JUNCTION BOX 4 WAY							07/01/2023	
21038	300.00	1,081	09/01/2023	300.00	16.50	3382		4,950.00
25 MM PVC BEND DIAMOND							07/01/2023	
21038	100.00	1,082	09/01/2023	100.00	7.50	3382		750.00
25 MM PVC PIPE DIAMOND							07/01/2023	
21038	500.00	1,083	09/01/2023	500.00	62.00	3382		31,000.00
25mm socket							07/01/2023	
21038	300.00	1,084	09/01/2023	300.00	2.50	3382		750.00
Solvent bottle							07/01/2023	
21038	10.00	1,085	09/01/2023	10.00	60.00	3382		600.00

Tax Details

E.T	3,554.10
S.Tax	3,554.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**39,490.00**
Others :	0.00
Total Taxes :	7,108.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	46,598.20
Cr.Note No : 0.00	-
Net Bill Amount :	**46,598.20**

A/C Purchase Voucher no: 635,925

12/01/2023 Prepared By Checked By Approved By

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Remark :