Purchase Bills

Highrise

Project
Supplier **India Cables**
Address:

Bill_No N-5570-20-21
Bill Date 22/02/2021
CST No
LST No

Inward Date 07/08/2021
Due Date 07/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm Bend							23/02/2021	
10959	300.00	1,711	24/02/2021	300.00	7.35	N-5570-20-21		2,205.00
25 mm PVC Conduit Pipe							23/02/2021	
10959	300.00	1,712	24/02/2021	300.00	61.82	N-5570-20-21		18,547.20
GI Wire							23/02/2021	
10959	50.00	1,713	24/02/2021	50.00	74.00	N-5570-20-21		3,700.00

Tax Details

E.T	2,272.70
S.Tax	2,272.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,576

Material Total :	**24,452.20**
Others :	0.00
Total Taxes :	4,545.40
Transport Extra	800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	29,797.60
Cr.Note No : 0.00	-
Net Bill Amount :	**29,797.60**

Remark :

07/10/2021 Prepared By Checked By Approved By