Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No PH-4713-21-22

Bill Date 29/07/2021

CST No

LST No

Inward Date 22/09/2021

Due Date 29/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Conduit Pipe								
13710	300.00	3,076	18/09/2021	300.00	69.53	PH -4713-2122	29/07/2021	20,857.50
25 mm PVC Conduit Pipe								
13710	500.00	3,077	18/09/2021	500.00	61.97	PH -4713-2122	29/07/2021	30,982.50
Mahajan MS Fan Box								
13710	30.00	3,078	18/09/2021	30.00	52.00	PH -4713-2122	29/07/2021	1,560.00

Tax Details

E.T	4,869.01
S.Tax	4,869.01
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,569

Material Total :	**53,400.00**
Others :	0.00
Total Taxes :	9,738.02
Transport Extra	700.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	63,838.02
Cr.Note No : 0.00	-
Net Bill Amount :	**63,838.02**

Remark :

07/10/2021 Prepared By Checked By Approved By