

Purchase Bills										Highrise
Project Supplier RAHUL CABLES PVT LTD Address:					Bill_No	2349	Inward Date	16/12/2021		
					Bill Date	11/12/2021	Due Date	15/01/2022		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
CABLE 300 Sqmm 3 C XPELAL							11/12/2021			
14667	125.00	3,986	16/12/2021	128.00	1,830.00	2349		234,240.00		
<u>Tax Details</u>							Material Total :	234,240.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	42,613.20		
V15%							Transport Extra	2,500.00		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	-		
V 14.							Bill Amount :	279,353.20		
A/C Purchase Voucher no: 595,303							Cr.Note No : 0.00	-		
							Net Bill Amount :	279,353.20		
Remark :										