Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No 13242

Bill Date 23/12/2021

CST No

LST No

Inward Date 14/01/2022

Due Date 13/02/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQMM WIRE Green (300 MTR COIL)							24/12/2021	
14797	6.00	4,114	31/12/2021	6.00	2,713.28	13242		16,279.65
1 Way Switch 6A							24/12/2021	
14797	15.00	4,115	31/12/2021	15.00	52.20	13242		783.00
1.5 SQMM WIRE Black (300 MTR COIL)							24/12/2021	
14797	6.00	4,116	31/12/2021	6.00	3,994.35	13242		23,966.10
1.5 SQMM WIRE Blue (300 MTR COIL)							24/12/2021	
14797	2.00	4,117	31/12/2021	2.00	3,994.35	13242		7,988.70
1.5 SQMM WIRE Red (300 MTR COIL)							24/12/2021	
14797	5.00	4,118	31/12/2021	5.00	3,994.35	13242		19,971.75
1.5 SQMM WIRE Yellow (300 MTR COIL)							24/12/2021	
14797	2.00	4,119	31/12/2021	2.00	3,994.35	13242		7,988.70
2.5 SQMM WIRE Black (300 MTR COIL)							24/12/2021	
14797	3.00	4,120	31/12/2021	3.00	6,489.08	13242		19,467.23
2.5 SQMM WIRE Red (300 MTR COIL)							24/12/2021	
14797	1.00	4,121	31/12/2021	1.00	6,489.08	13242		6,489.08
2.5 SQMM WIRE Yellow (300 MTR COIL)							24/12/2021	
14797	2.00	4,122	31/12/2021	2.00	6,489.08	13242		12,978.15
3 Module Switch Plate							24/12/2021	
14797	15.00	4,123	31/12/2021	15.00	56.25	13242		843.75
5 Pin W/Uni Socket 6A							24/12/2021	
14797	15.00	4,124	31/12/2021	15.00	70.20	13242		1,053.00
Ceiling rose							24/12/2021	

Purchase Bills

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Project		**Bill_No**	13242	**Inward Date**	14/01/2022
				Due Date	13/02/2022
Supplier	**India Cables**	**Bill Date**	23/12/2021		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
14797	75.00	4,125	31/12/2021	75.00	17.98	13242		1,348.50
INSULATION TAPE 3/4"							24/12/2021	
14797	25.00	4,126	31/12/2021	25.00	9.00	13242		225.00
MS Box 3M							24/12/2021	
14797	15.00	4,127	31/12/2021	15.00	42.30	13242		634.50
PVC Rawal plug 35 x 8							24/12/2021	
14797	6.00	4,128	31/12/2021	6.00	15.00	13242		90.00
PVC ROUND PLATE 4"							24/12/2021	
14797	38.00	4,129	31/12/2021	38.00	5.00	13242		190.00
RAWAL PLUG							24/12/2021	
14797	6.00	4,130	31/12/2021	6.00	10.00	13242		60.00
SCREW 35 X 8							24/12/2021	
14797	4.00	4,131	31/12/2021	4.00	50.00	13242		200.00
WIRE PULLING SPRING							24/12/2021	
14797	1.00	4,132	31/12/2021	1.00	325.00	13242		325.00

Purchase Bills

Highrise

Project		**Bill_No**	13242	**Inward Date**	14/01/2022
				Due Date	13/02/2022
Supplier	**India Cables**	**Bill Date**	23/12/2021		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	10,879.40
S.Tax	10,879.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 596,117

Material Total :	**120,882.10**
Others :	0.00
Total Taxes :	21,758.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	142,640.90
Cr.Note No : 0.00	-
Net Bill Amount :	**142,640.90**

Remark :

14/01/2022 Prepared By Checked By Approved By