Purchase Bills

Highrise

Project		**Bill_No**	8325
Supplier	**INDIA CABLES**	**Bill Date**	02/02/2022
Address:	462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .	**CST No**	
		LST No	

Inward Date 23/02/2022
Due Date 25/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COAL							02/02/2022	
15392	20.00	4,428	23/02/2022	20.00	7.00	8325		140.00
SALT							02/02/2022	
15392	20.00	4,429	23/02/2022	20.00	7.00	8325		140.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**280.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	280.00
Cr.Note No : 0.00	-
Net Bill Amount :	**280.00**

Remark :

23/02/2022 Prepared By Checked By Approved By 1