

Purchase Bills					Highrise			
Project		Bill_No		N-8636-21-22				
Supplier		Bill Date		11/02/2022				
Address:		CST No		Inward Date 24/02/2022				
		LST No		Due Date 11/04/2022				
INDIA CABLES		462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002						
Contact Number: 020-24495550/66029746 .								
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tax Details							Material Total :	1,108.83
E.T		99.79					Others :	0.00
S.Tax		99.79					Total Taxes :	199.58
V15%		-					Transport Extra	-
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 :	1,308.41
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	1,308.41
Remark :								
24/02/2022								
Prepared By			Checked By			Approved By		
2								