Purchase Bills

Highrise

Project

Supplier **INDIA CABLES**

Address: 462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002
Contact Number: 020-24495550/66029746 .

Bill_No PH-17212-21-22

Bill Date 23/02/2022

CST No

LST No

Inward Date 10/03/2022

Due Date 23/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Conduit Pipe							23/02/2022	
15395	100.00	4,448	03/03/2022	100.00	74.93	PH-17212-21-22		7,492.50

Tax Details

E.T	746.33
S.Tax	746.33
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**7,492.50**
Others :	0.00
Total Taxes :	1,492.66
Transport Extra	800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	9,785.16
Cr.Note No : 0.00	-
Net Bill Amount :	**9,785.16**

Remark :

10/03/2022 Prepared By Checked By Approved By