Purchase Bills

Highrise

Project

Supplier **INDIA CABLES**

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

Bill_No N-8846-21-22

Bill Date 17/02/2022

CST No

LST No

Inward Date 17/03/2022

Due Date 17/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
LED Bulb 9 Watt							18/02/2022	
15613	66.00	4,570	16/03/2022	66.00	90.00	N-8846-21-22		5,940.00

Tax Details

E.T	374.40
S.Tax	374.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**5,940.00**
Others :	0.00
Total Taxes :	748.80
Transport Extra	300.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	6,988.80
Cr.Note No : 0.00	-
Net Bill Amount :	**6,988.80**

Remark :

17/03/2022 Prepared By Checked By Approved By