Purchase Bills

Highrise

Project		**Bill_No**	PH-18108-21-22	**Inward Date**	17/03/2022
Supplier	**INDIA CABLES**	**Bill Date**	09/03/2022	**Due Date**	09/05/2022
Address:	462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .	**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**
2.5 Sqmm X 3 Core Cu aromured Cable							09/03/2022	
15573	300.00	4,593	16/03/2022	300.00	107.42	PH-18108-21-22		32,226.00
6 Sqmm X 4 core Cu Aromured cable							09/03/2022	
15573	150.00	4,594	16/03/2022	150.00	280.03	PH-18108-21-22		42,004.50

Tax Details

E.T	6,725.75
S.Tax	6,725.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**74,230.50**
Others :	0.00
Total Taxes :	13,451.50
Transport Extra	500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	88,182.00
Cr.Note No : 0.00	-
Net Bill Amount :	**88,182.00**

Remark :

17/03/2022 Prepared By Checked By Approved By