

[illegible]

Purchase Bills						Highrise					
Project		Bill_No		9356		Inward Date		28/03/2022			
Supplier		INDIA CABLES		Bill Date		05/03/2022		Due Date		27/04/2022	
Address:		462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002		CST No							
		Contact Number: 020-24495550/66029746 .		LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
<u>Tax Details</u>							Material Total :		5,757.36		
E.T							Others :		0.00		
S.Tax							Total Taxes :		1,099.34		
V15%							Transport Extra		350.00		
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 :		7,206.70		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00		-		
							Net Bill Amount :		7,206.70		
Remark :											
28/03/2022											
Prepared By											
Checked By											
Approved By											
2											