

Purchase Bills						Highrise		
Project						Bill_No	N-9607-21-22	Inward Date 07/04/2022
Supplier	INDIA CABLES					Bill Date	10/03/2022	Due Date 10/05/2022
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
20 MM MS Saddles							12/03/2022	
1,120	750.00	4,664	28/03/2022	750.00	1.50	N-9607-21-22		1,125.00
35 X 8 Ht Screw (1 Pkt = 100 Nos)							12/03/2022	
1,120	10.00	4,665	28/03/2022	10.00	50.00	N-9607-21-22		500.00
35 X 8 Pvc Raul Plug							12/03/2022	
1,120	15.00	4,666	28/03/2022	15.00	15.00	N-9607-21-22		225.00
4 Way Tpn DD DB							12/03/2022	
1,120	2.00	4,667	28/03/2022	2.00	1,668.40	N-9607-21-22		3,336.80
4 X 4 t.s Board With Slotting/ Cutting							12/03/2022	
1,120	2.00	4,668	28/03/2022	2.00	75.00	N-9607-21-22		150.00
75 Sqmm X 8 Ht Screw (1 Pkt = 100 Nos)							12/03/2022	
1,120	2.00	4,669	28/03/2022	2.00	95.00	N-9607-21-22		190.00
8 x10 T.s slotting /Cutting							12/03/2022	
1,120	34.00	4,670	28/03/2022	34.00	115.00	N-9607-21-22		3,910.00
Led Tube Lights 18 Watt							12/03/2022	
1,120	4.00	4,672	28/03/2022	4.00	175.00	N-9607-21-22		700.00
Piano Type 6 A Socket							12/03/2022	
1,120	36.00	4,673	28/03/2022	36.00	25.42	N-9607-21-22		915.12
07/04/2022			Prepared By		Checked By		Approved By	
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Piano Type 6 A Switch							12/03/2022		
1,120	68.00	4,674	28/03/2022	68.00	13.02	N-9607-21		885.36	
						-22			
Piano Type 6A Two Way Switches							12/03/2022		
1,120	4.00	4,675	28/03/2022	4.00	25.42	N-9607-21		101.68	
						-22			
Rcbo 20 Amp 4 Pole (300 MA)							12/03/2022		
1,120	2.00	4,676	28/03/2022	2.00	3,276.48	N-9607-21		6,552.96	
						-22			
RCCB 25Amp 4 Pole (30 MA)							12/03/2022		
1,120	2.00	4,677	28/03/2022	2.00	1,457.70	N-9607-21		2,915.40	
						-22			
Sp MCB 16 Amp							12/03/2022		
1,120	4.00	4,678	28/03/2022	4.00	95.46	N-9607-21		381.84	
						-22			
Sp MCB 6 Amp							12/03/2022		
1,120	2.00	4,679	28/03/2022	2.00	95.46	N-9607-21		190.92	
						-22			
LED Bulk Heads							10/03/2022		
1,171	36.00	4,792	07/04/2022	36.00	270.00	N-9607-21		9,720.00	
						-22			

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<u>Tax Details</u>							Material Total :	31,800.08
E.T		2,585.41					Others :	0.00
S.Tax		2,585.41					Total Taxes :	5,170.82
V15%		-					Transport Extra	600.00
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 :	37,570.90
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	37,570.90

Remark :