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-1261-22-23

Bill Date 21/04/2022

CST No

LST No

Inward Date 27/04/2022

Due Date 21/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16 Sqmm 4C Alu Arm Cable								
1,204	15.00	4,910	23/04/2022	15.00	143.26	PH-1261-22-23	21/04/2022	2,148.90
4 SQMM WIRE Green (200 MTR COIL)								
1,204	19.00	4,911	23/04/2022	19.00	6,813.00	PH-1261-22-23	21/04/2022	129,447.00
6 SQMM WIRE Black (200 MTR COIL)								
1,204	23.00	4,912	23/04/2022	23.00	10,190.25	PH-1261-22-23	21/04/2022	234,375.75
6 SQMM WIRE Blue (200 MTR COIL)								
1,204	10.00	4,913	23/04/2022	10.00	10,190.25	PH-1261-22-23	21/04/2022	101,902.50
6 SQMM WIRE Red (200 MTR COIL)								
1,204	10.00	4,914	23/04/2022	10.00	10,190.25	PH-1261-22-23	21/04/2022	101,902.50
6 SQMM WIRE Yellow (200 MTR COIL)								
1,204	10.00	4,915	23/04/2022	10.00	10,190.25	PH-1261-22-23	21/04/2022	101,902.50

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	60,523.14
S.Tax	60,523.14
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**671,679.15**
Others :	0.00
Total Taxes :	121,046.28
Transport Extra	800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	793,525.43
Cr.Note No : 0.00	-
Net Bill Amount :	**793,525.43**

Remark :

27/04/2022 Prepared By Checked By Approved By