Purchase Bills

Highrise

Project		**Bill_No** N-2134-22-23	**Inward Date** 03/06/2022
Supplier	**INDIA CABLES**	**Bill Date** 30/05/2022	**Due Date** 30/07/2022
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
3 Module Switch Plate							30/05/2022	
1,251	2.00	5,082	31/05/2022	2.00	93.24	N-2134-22-23		186.48
4 Module Switch Plate							30/05/2022	
1,251	1.00	5,083	31/05/2022	1.00	97.44	N-2134-22-23		97.44
6 Module Switch Plate							30/05/2022	
1,251	4.00	5,084	31/05/2022	4.00	121.80	N-2134-22-23		487.20
6A Socket							30/05/2022	
1,251	2.00	5,085	31/05/2022	2.00	115.08	N-2134-22-23		230.16
6A Switch							30/05/2022	
1,251	20.00	5,086	31/05/2022	20.00	43.68	N-2134-22-23		873.60
Fan Regulator							30/05/2022	
1,251	4.00	5,087	31/05/2022	4.00	307.44	N-2134-22-23		1,229.76

Purchase Bills

Highrise

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		LST No	

Inward Date 03/06/2022
Due Date 30/07/2022

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

Tax Details

E.T	319.91
S.Tax	319.91
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,104.64**
Others :	0.00
Total Taxes :	639.82
Transport Extra	450.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	4,194.46
Cr.Note No : 0.00	-
Net Bill Amount :	**4,194.46**

Remark :

03/06/2022 Prepared By Checked By Approved By