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-0091-22-23
Bill Date 02/04/2022
CST No
LST No

Inward Date 03/06/2022
Due Date 02/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
4 Sqmm x 3 core Cu Flexible Cable							02/04/2022	
1,270	42.00	5,076	31/05/2022	42.00	135.20	PH-0091-22-23		5,678.40

Tax Details

E.T	511.06
S.Tax	511.06
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**5,678.40**
Others :	0.00
Total Taxes :	1,022.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	6,700.52
Cr.Note No : 0.00	-
Net Bill Amount :	**6,700.52**

Remark :

03/06/2022 Prepared By Checked By Approved By