

Purchase Bills										Highrise	
Project					Bill_No	N-2852-22-23		Inward Date	24/06/2022		
Supplier					INDIA CABLES	Bill Date	17/06/2022		Due Date	24/07/2022	
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		
Led Tube Lights 18 Watt								17/06/2022			
1,299	20.00	5,185	24/06/2022	20.00		170.00	N-2852-22-23		3,400.00		
<u>Tax Details</u>								Material Total :	3,400.00		
E.T								Others :	0.00		
S.Tax								Total Taxes :	408.00		
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 :	4,408.00		
								Cr.Note No : 0.00	-		
								Net Bill Amount :	4,408.00		
Remark :											