Purchase Bills

Highrise

Project		**Bill_No**	PH-8213-22-23
Supplier	INDIA CABLES	**Bill Date**	06/08/2022
Address:	462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .	**CST No**	
		LST No	

Inward Date 14/08/2022
Due Date 06/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1.5 SQMM WIRE Black (300 MTR COIL)							06/08/2022	
1,363	3.00	5,425	09/08/2022	3.00	3,969.15	PH-8213-22-23		11,907.45
1.5 SQMM WIRE Red (300 MTR COIL)							06/08/2022	
1,363	4.00	5,426	09/08/2022	4.00	3,969.15	PH-8213-22-23		15,876.60
4 SQMM WIRE Black (200 MTR COIL)							06/08/2022	
1,363	2.00	5,427	09/08/2022	2.00	6,525.95	PH-8213-22-23		13,051.90
4 SQMM WIRE Blue (200 MTR COIL)							06/08/2022	
1,363	2.00	5,428	09/08/2022	2.00	6,525.95	PH-8213-22-23		13,051.90

Tax Details

E.T	4,903.90
S.Tax	4,903.90
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**53,887.85**
Others :	0.00
Total Taxes :	9,807.80
Transport Extra	-
L/Un,OC 1,OC2 :	*600.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	64,295.65
Cr.Note No : 0.00	-
Net Bill Amount :	**64,295.65**

13/08/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	PH-8213-22-23	**Inward Date**	14/08/2022
Supplier	**INDIA CABLES**	**Bill Date**	06/08/2022	**Due Date**	06/10/2022
Address:	462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .	**CST No**			
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :