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-9361-22-23

Bill Date 23/08/2022

CST No

LST No

Inward Date 03/09/2022

Due Date 03/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
120 SQMM ALUMINIUM RING TYPE LUGS							23/08/2022	
1,388	2.00	5,552	30/08/2022	2.00	20.01	PH-9361-22-23		40.02
150 SQMM ALUMINIUM RING TYPE LUGS							23/08/2022	
1,388	2.00	5,553	30/08/2022	2.00	26.39	PH-9361-22-23		52.78
240 SQMM ALUMINIUM RING TYPE LUGS							23/08/2022	
1,388	6.00	5,554	30/08/2022	6.00	55.39	PH-9361-22-23		332.34
AYFY CABLE 4C X 10 SQMM							23/08/2022	
1,388	235.00	5,555	30/08/2022	235.00	94.32	PH-9361-22-23		22,165.20
GLAND FOR 240 SQMM CABLE							23/08/2022	
1,388	2.00	5,556	30/08/2022	2.00	444.28	PH-9361-22-23		888.56

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

Tax Details

E.T	2,167.10
S.Tax	2,167.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**23,478.90**
Others :	0.00
Total Taxes :	4,334.20
Transport Extra	-
L/Un,OC 1,OC2 :	*600.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	28,413.10
Cr.Note No : 0.00	-
Net Bill Amount :	**28,413.10**

Remark :

03/09/2022 Prepared By Checked By Approved By