

Purchase Bills						Highrise		
Project						Bill_No	PH-11146-22-23	Inward Date 12/10/2022
Supplier	INDIA CABLES					Bill Date	19/09/2022	Due Date 11/11/2022
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
1 Way Switch 6A							19/09/2022	
1,506	8.00	5,876	12/10/2022	8.00	19.80	PH-11146-22-23		158.40
12 Module Switch Plate							19/09/2022	
1,506	1.00	5,877	12/10/2022	1.00	131.40	PH-11146-22-23		131.40
25 AMP SP MCB							19/09/2022	
1,506	6.00	5,878	12/10/2022	6.00	160.20	PH-11146-22-23		961.20
250 mm cable tie							19/09/2022	
1,506	3.00	5,879	12/10/2022	3.00	258.00	PH-11146-22-23		774.00
3 Pin Socket 6X16A 2M							19/09/2022	
1,506	4.00	5,880	12/10/2022	4.00	54.00	PH-11146-22-23		216.00
6 Module Surface Box							19/09/2022	
1,506	1.00	5,881	12/10/2022	1.00	81.40	PH-11146-22-23		81.40
6 Module Switch Plate							19/09/2022	
1,506	1.00	5,882	12/10/2022	1.00	70.20	PH-11146-22-23		70.20
ALUMINIUM SERVICE WIRE - 6 sqmm x 2 core - 50 MTRS.							19/09/2022	
1,506	3.00	5,883	12/10/2022	3.00	700.00	PH-11146-22-23		2,100.00
ALUMINIUM SERVICE WIRE - 6 sqmm x 2 core -90 MTRS.							19/09/2022	
12/10/2022			Prepared By		Checked By		Approved By	
							1	

Purchase Bills					Highrise				
Project					Bill_No	PH-11146-22-23	Inward Date	12/10/2022	
Supplier					INDIA CABLES	Bill Date	19/09/2022	Due Date	11/11/2022
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	
1,506	5.00	5,884	12/10/2022	5.00	1,260.00	PH-11146-22-23		6,300.00	
FLEXIBLE WIRE 1.5 SQ.MM							19/09/2022		
1,506	200.00	5,885	12/10/2022	200.00	12.89	PH-11146-22-23		2,577.60	
INSULATION TAPE							19/09/2022		
1,506	12.00	5,886	12/10/2022	12.00	10.00	PH-11146-22-23		120.00	
MCB 63 Amp 4 Pole							19/09/2022		
1,506	1.00	5,887	12/10/2022	1.00	1,597.50	PH-11146-22-23		1,597.50	
MCB Box MS 3-4 Pole							19/09/2022		
1,506	2.00	5,888	12/10/2022	2.00	150.00	PH-11146-22-23		300.00	
MCB BOX ONE WAY (METAL)							19/09/2022		
1,506	2.00	5,889	12/10/2022	2.00	85.00	PH-11146-22-23		170.00	
PVC SURFACE BOX -12 M							19/09/2022		
1,506	1.00	5,890	12/10/2022	1.00	138.60	PH-11146-22-23		138.60	

Highrise

Bill_No	PH-11146-22-23	Inward Date	12/10/2022
Bill Date	19/09/2022	Due Date	11/11/2022
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	15,696.30
E.T		1,412.68					Others :	945.00
S.Tax		1,412.68					Total Taxes :	2,825.36
V15%		-					Transport Extra	-
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 :	19,466.66
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	19,466.66

Remark :