Purchase Bills

Highrise

Project		**Bill_No**	N-6170-19-20
Supplier	**India Cables**	**Bill Date**	05/12/2019
Address:		**CST No**	
		LST No	
Inward Date	10/12/2019	**Due Date**	04/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm Deep Junction Box 4 Way							05/12/2019	
6340	100.00	193	05/12/2019	100.00	12.15	6170		1,215.00
25 mm PVC Bend							05/12/2019	
6340	400.00	194	05/12/2019	400.00	5.50	6170		2,200.00
25 mm PVC Conduit Pipe							05/12/2019	
6340	400.00	195	05/12/2019	400.00	48.86	6170		19,542.60
25 mm Socket							05/12/2019	
6340	400.00	196	05/12/2019	400.00	1.70	6170		680.00
25mm PVC Surf. Junction Box 2 Way							05/12/2019	
6340	120.00	197	05/12/2019	120.00	7.30	6170		876.00
3 Module Metal box							05/12/2019	
6340	2.00	198	05/12/2019	2.00	40.50	6170		81.00
6 Module Metal Box							05/12/2019	
6340	2.00	199	05/12/2019	2.00	66.60	6170		133.20
Brown Tape							05/12/2019	
6340	10.00	200	05/12/2019	10.00	45.00	6170		450.00
INSULATION TAPE							05/12/2019	
6340	50.00	201	05/12/2019	44.00	9.00	6170		396.00
Mahajan MS Fan Box							05/12/2019	
6340	26.00	202	05/12/2019	26.00	50.00	6170		1,300.00
PVC Solvent (250 ml)							05/12/2019	
6340	8.00	203	05/12/2019	8.00	50.00	6170		400.00

19/12/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No N-6170-19-20

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LST No

Inward Date 10/12/2019

Due Date 04/02/2020

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

Tax Details

E.T	2,454.64
S.Tax	2,454.64
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**27,273.80**
Others :	0.00
Total Taxes :	4,909.28
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	32,183.08
Cr.Note No : 0.00	-
Net Bill Amount :	**32,183.08**

Remark : Transportation charges can't load on ERP. Sending offline by confirming with purchase department.

19/12/2019 Prepared By Checked By Approved By