

Purchase Bills										Highrise	
Project Supplier India Cables Address:					Bill_No	N-6987-19-20		Inward Date	16/01/2020		
					Bill Date	06/01/2020		Due Date	07/02/2020		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
25 mm PVC Bend							06/01/2020				
6737	400.00	358	06/01/2020	400.00	5.50	N-6978-19-20		2,200.00			
25 mm PVC Conduit Pipe							06/01/2020				
6737	400.00	359	06/01/2020	400.00	48.34	N-6978-19-20		19,334.72			
25mm PVC Coupler							06/01/2020				
6737	400.00	360	06/01/2020	400.00	1.70	N-6978-19-20		680.00			
25mm PVC Surf. Junction Box 2 Way							06/01/2020				
6737	120.00	361	06/01/2020	120.00	7.30	N-6978-19-20		876.00			
3 Module Metal box							06/01/2020				
6737	2.00	362	06/01/2020	2.00	40.50	N-6978-19-20		81.00			
6 Module Metal Box							06/01/2020				
6737	2.00	363	06/01/2020	2.00	66.60	N-6978-19-20		133.20			
Brown Tape							06/01/2020				
6737	10.00	364	06/01/2020	10.00	45.00	N-6978-19-20		450.00			
Mahajan MS Fan Box							06/01/2020				
6737	26.00	365	06/01/2020	26.00	50.00	N-6978-19-20		1,300.00			
PVC Solvent (250 ml)							06/01/2020				
6737	8.00	366	06/01/2020	8.00	50.00	N-6978-19-20		400.00			
23/01/2020			Prepared By			Checked By			Approved By		
									1		

Purchase Bills					Highrise				
Project					Bill_No	N-6987-19-20		Inward Date	16/01/2020
Supplier India Cables					Bill Date	06/01/2020		Due Date	07/02/2020
Address:					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 :	25,454.92	
E.T		2,362.94					Others :	800.00	
S.Tax		2,362.94					Total Taxes :	4,725.88	
V15%		-					Transport Extra	-	
V 5%		-					L/Un,OC 1,OC2 :	0.00	
OCT3%		-					Others 1 :	0.00	
CST		-					Others 2 :	0.00	
Cus		-					Bill Amount :	30,980.80	
V 14.		-					Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0		Net Bill Amount :	30,980.80
Remark : Challan No. entered wrong (N-6978-19-20 insted of N-6987-19-20) at the time of GRN.									
23/01/2020									
Prepared By									
Checked By									
Approved By									
2									