Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No N-6709-19-20

Bill Date 26/12/2019

CST No

LST No

Inward Date 26/12/2019

Due Date 10/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLEXIBLE CABLE 1.0 SQ.MM SIZE 2 CORE								
6607	200.00	632	21/02/202(	200.00	16.29	N-6709-19 -20	26/12/2019	3,258.50

Tax Details

E.T	293.27
S.Tax	293.27
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,258.50**
Others :	0.00
Total Taxes :	586.54
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,845.04
Cr.Note No : 0.00	-
Net Bill Amount :	**3,845.04**

Remark :