Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No N-0082-20-21

Bill Date 08/06/2020

CST No

LST No

Inward Date 23/06/2020

Due Date 23/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend								
7899	132.00	821	11/06/202(	132.00	5.50	N -0082-20-21	08/06/2020	726.00
25mm PVC Coupler								
7899	100.00	822	11/06/202(	100.00	1.70	N -0082-20-21	08/06/2020	170.00

Tax Details

E.T	80.64
S.Tax	80.64
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**896.00**
Others :	0.00
Total Taxes :	161.28
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,057.28
Cr.Note No : 0.00	-
Net Bill Amount :	**1,057.28**

Remark :

25/06/2020 Prepared By Checked By Approved By