Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No N-2045-20-21

Bill Date 03/10/2020

CST No

LST No

Inward Date 03/10/2020

Due Date 03/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Conduit Pipe								
8822	200.00	1,120	09/10/202(	200.00	51.75	xyz1	03/10/2020	10,350.00
25 mm Socket								
8822	100.00	1,121	09/10/202(	100.00	1.67	xyz1	03/10/2020	166.60
25mm one way deep junction box								
8822	50.00	1,122	09/10/202(	50.00	11.91	xyz1	03/10/2020	595.35
25mm PVC Deep Junction Box 4 Way								
8822	50.00	1,123	09/10/202(	50.00	11.91	xyz1	03/10/2020	595.35
25mm three way deep junction box								
8822	50.00	1,124	09/10/202(	50.00	11.91	xyz1	03/10/2020	595.35
25mm two way deep junction box								
8822	100.00	1,125	09/10/202(	100.00	11.91	xyz1	03/10/2020	1,190.70
Brown Tape								
8822	10.00	1,126	09/10/202(	10.00	45.00	xyz1	03/10/2020	450.00

Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No N-2045-20-21

Bill Date 03/10/2020

CST No

LST No

Inward Date 03/10/2020

Due Date 03/10/2020

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

Tax Details

E.T	1,254.89
S.Tax	1,254.89
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**13,943.35**
Others :	0.00
Total Taxes :	2,509.78
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	16,453.13
Cr.Note No : 0.00	-
Net Bill Amount :	**16,453.13**

Remark :