Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No PH-5934-20-21

Bill Date 30/12/2020

CST No

LST No

Inward Date 02/01/2021

Due Date 02/03/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend								
10753	300.00	1,670	11/02/2021	300.00	7.50	PH-5934-20-21	01/01/2021	2,250.00
25 mm PVC Conduit Pipe								
10753	300.00	1,671	11/02/2021	300.00	68.36	PH-5934-20-21	01/01/2021	20,506.50

Tax Details

E.T	2,102.09
S.Tax	2,102.09
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**22,756.50**
Others :	600.00
Total Taxes :	4,204.18
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	27,560.68
Cr.Note No : 0.00	-
Net Bill Amount :	**27,560.68**

Remark :