Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No PH-9346

Bill Date 18/10/2021

CST No

LST No

Inward Date 22/10/2021

Due Date 21/11/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
100 AMP FP MCB							18/10/2021	
14112	2.00	3,539	22/10/2021	2.00	6,925.36	PH-9346		13,850.72
100A FP MCCB Enclosure							18/10/2021	
14112	2.00	3,540	22/10/2021	2.00	1,000.00	PH-9346		2,000.00
35 X 8 Ht Screw (1 Pkt = 100 Nos)							18/10/2021	
14112	1.00	3,541	22/10/2021	1.00	50.00	PH-9346		50.00
ELECTRICAL SUB METER 3 PHASE							18/10/2021	
14112	1.00	3,542	22/10/2021	1.00	3,500.00	PH-9346		3,500.00
GLAND FOR CABLE							18/10/2021	
14112	4.00	3,543	22/10/2021	4.00	77.00	PH-9346		308.00
INSULATION TAPE 3/4"							18/10/2021	
14112	30.00	3,544	22/10/2021	30.00	9.00	PH-9346		270.00
RAWAL PLUG							18/10/2021	
14112	1.00	3,545	22/10/2021	1.00	15.00	PH-9346		15.00
10 SQMM Copper Lugs							18/10/2021	
14112	20.00	3,546	22/10/2021	20.00	2.17	PH-9346		43.40
10 sqmm x 4 core Al. armared cable							18/10/2021	
14112	30.00	3,547	22/10/2021	30.00	98.90	PH-9346		2,967.00

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Inward Date 22/10/2021

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PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
								Material Total :	**23,004.12**
								Others :	0.00
								Total Taxes :	4,284.74
								Transport Extra	800.00
								L/Un,OC 1,OC2 :	*0.00*
								Others 1 :	0.00
								Others 2 :	0.00
								TCS Amount :	-
								Bill Amount :	28,088.86
				A/C Purchase Voucher no	590,691			Cr.Note No : 0.00	-
								Net Bill Amount :	**28,088.86**

Tax Details

E.T	2,142.37
S.Tax	2,142.37
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Remark :

25/10/2021 Prepared By Checked By Approved By