Purchase Bills

Highrise

Project

Supplier **India Cables**

Address:

Bill_No N-6595-19-20

Bill Date 21/12/2019

CST No

LST No

Inward Date 31/01/2020

Due Date 21/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend							21/12/2019	
6537	300.00	273	21/12/2019	300.00	5.50	N-6595-19-20		1,650.00
25 mm PVC Conduit Pipe							21/12/2019	
6537	300.00	274	21/12/2019	300.00	48.34	N-6595-19-20		14,501.04
25mm PVC Coupler							21/12/2019	
6537	300.00	275	21/12/2019	300.00	1.70	N-6595-19-20		510.00
25mm PVC Surf. Junction Box 2 Way							21/12/2019	
6537	120.00	276	21/12/2019	120.00	7.30	N-6595-19-20		876.00
3 Module Metal box							21/12/2019	
6537	2.00	277	21/12/2019	2.00	40.50	N-6595-19-20		81.00
6 Module Metal Box							21/12/2019	
6537	2.00	278	21/12/2019	2.00	66.60	N-6595-19-20		133.20
Brown Tape							21/12/2019	
6537	10.00	279	21/12/2019	10.00	45.00	N-6595-19-20		450.00
Mahajan MS Fan Box							21/12/2019	
6537	20.00	280	21/12/2019	20.00	50.00	N-6595-19-20		1,000.00
PVC Solvent (250 ml)							21/12/2019	
6537	10.00	281	21/12/2019	10.00	50.00	N-6595-19-20		500.00

Purchase Bills

Highrise

Project		**Bill_No** N-6595-19-20	**Inward Date** 31/01/2020
Supplier	**India Cables**	**Bill Date** 21/12/2019	**Due Date** 21/02/2020
Address:		**CST No**	
		LST No	

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

Tax Details

E.T	1,827.11
S.Tax	1,827.11
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**19,701.24**
Others :	600.00
Total Taxes :	3,654.22
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	23,955.46
Cr.Note No : 0.00	-
Net Bill Amount :	**23,955.46**

A/C Purchase Voucher no: 0

Remark :

23/01/2020 Prepared By Checked By Approved By