Purchase Bills

Highrise

Project
Supplier **India Cables**
Address:

Bill_No N-6686-19-20
Bill Date 26/12/2019
CST No
LST No

Inward Date 03/01/2020
Due Date 19/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm Deep Junction Box 4 Way							26/12/2019	
6587	43.00	626	21/02/202(	43.00	12.15	n-6686-19-20		522.45
25 mm PVC Conduit Pipe							26/12/2019	
6587	69.00	627	21/02/202(	69.00	48.34	n-6686-19-20		3,335.24
Brown Tape							26/12/2019	
6587	10.00	628	21/02/202(	10.00	45.00	n-6686-19-20		450.00
PVC BEND 1"							26/12/2019	
6587	39.00	629	21/02/202(	39.00	5.50	n-6686-19-20		214.50
PVC SOCKET 1 "							26/12/2019	
6587	21.00	630	21/02/202(	21.00	1.70	n-6686-19-20		35.70
PVC Solvent (250 ml)							26/12/2019	
6587	4.00	631	21/02/202(	4.00	50.00	n-6686-19-20		200.00

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Project		**Bill_No**	N-6686-19-20	**Inward Date**	03/01/2020
Supplier	**India Cables**	**Bill Date**	26/12/2019	**Due Date**	19/02/2020
Address:		**CST No**			
		LST No			

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

Tax Details

E.T	500.20
S.Tax	500.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**4,757.89**
Others :	800.00
Total Taxes :	1,000.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	6,558.29
Cr.Note No : 0.00	-
Net Bill Amount :	**6,558.29**

Remark :

21/02/2020 Prepared By Checked By Approved By