Purchase Bills

Highrise

Project

Supplier **Resham Light House**

Address: 267, Main Bazar Near Shagun Chowk, Pimpri Pune - 411017

Bill_No P-5678

Bill Date 23/12/2022

CST No

LST No

Inward Date 04/01/2023

Due Date 03/02/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQMM x SINGLE CORE COPPER FLEXIBLE CABLE POLYCAB							23/12/2022	
20843	300.00	1,004	27/12/2022	300.00	8.95	5678		2,686.05
1.5 SQMM x SINGLE CORE COPPER FLEXIBLE CABLE							23/12/2022	
20843	100.00	1,005	27/12/2022	100.00	12.69	5678		1,269.00
2.5 SQMM x 3 CORE COPPER FLEXIBLE POLYCAB CABLE							23/12/2022	
20843	100.00	1,006	27/12/2022	100.00	69.56	5678		6,956.00
2.5 SQMM x SINGLE CORE COPPER FLEXIBLE CABLE							23/12/2022	
20843	200.00	1,007	27/12/2022	200.00	20.99	5678		4,197.10

Tax Details

E.T	1,359.73
S.Tax	1,359.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,125

Material Total :	**15,108.15**
Others :	0.00
Total Taxes :	2,719.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	17,827.61
Cr.Note No : 0.00	-
Net Bill Amount :	**17,827.61**

Remark :

04/01/2023 Prepared By Checked By Approved By