Purchase Bills

Highrise

Project
Supplier **India Cables**
Address:

Bill_No PH-15034-21-22
Bill Date 20/01/2022
CST No
LST No

Inward Date 08/02/2022
Due Date 20/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2 Module M S box							21/01/2022	
15076	30.00	4,301	24/01/2022	30.00	33.75	PH-15034 -21-22		1,012.50
25 mm PVC Bend							21/01/2022	
15076	150.00	4,302	24/01/2022	150.00	8.28	PH-15034 -21-22		1,242.00
25 mm PVC Conduit Pipe							21/01/2022	
15076	100.00	4,303	24/01/2022	100.00	74.93	PH-15034 -21-22		7,492.50
3 Module Metal box							21/01/2022	
15076	30.00	4,304	24/01/2022	30.00	42.30	PH-15034 -21-22		1,269.00
35 x 8 HT Screw							21/01/2022	
15076	5.00	4,305	24/01/2022	5.00	50.00	PH-15034 -21-22		250.00
35 x 8 PVC Rawal Plug							21/01/2022	
15076	10.00	4,306	24/01/2022	10.00	15.00	PH-15034 -21-22		150.00
4 Module M S box							21/01/2022	
15076	16.00	4,307	24/01/2022	16.00	49.50	PH-15034 -21-22		792.00
6 Module Metal Box							21/01/2022	
15076	32.00	4,308	24/01/2022	32.00	64.35	PH-15034 -21-22		2,059.20
INSULATION TAPE							21/01/2022	
15076	20.00	4,309	24/01/2022	20.00	9.00	PH-15034 -21-22		180.00

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Supplier	**India Cables**	**Bill Date**	20/01/2022	**Due Date**	20/03/2022
Address:		**CST No**			
		LST No			

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

Tax Details

E.T	1,372.26
S.Tax	1,372.26
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**14,447.20**
Others :	0.00
Total Taxes :	2,744.52
Transport Extra	800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	17,991.72
Cr.Note No : 0.00	-
Net Bill Amount :	**17,991.72**

Remark :

08/02/2022 Prepared By Checked By Approved By