

Purchase Bills							Highrise		
Project					Bill_No	N-1042-22-23	Inward Date	23/06/2022	
Supplier					INDIA CABLES	Bill Date	22/04/2022	Due Date	23/07/2022
Address:					462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002				
					Contact Number: 020-24495550/66029746 .				
					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Fan							29/04/2022		
1,218	3.00	5,009	03/05/2022	3.00	2,350.00	1042		7,050.00	
<u>Tax Details</u>							Material Total :	7,050.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	1,269.00	
V15%							Transport Extra	500.00	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	0.00	
Cus							TCS Amount :	-	
V 14.							Bill Amount :	8,819.00	
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-	
							Net Bill Amount :	8,819.00	
Remark :									