

Purchase Bills										Highrise	
Project					Bill_No	N-5188-22-23		Inward Date	16/08/2022		
Supplier					INDIA CABLES	Bill Date	16/08/2022		Due Date	15/09/2022	
Address:					462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002					CST No	
					Contact Number: 020-24495550/66029746 .					LST No	
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
20mm Flexible Pipe								13/08/2022			
1,375	15.00	5,481	16/08/2022	15.00		225.00	N-5188-22-23		3,375.00		
<u>Tax Details</u>								Material Total :	3,375.00		
E.T								Others :	0.00		
S.Tax								Total Taxes :	607.50		
V15%								Transport Extra	-		
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 :	3,982.50		
A/C Purchase Voucher no 0								Cr.Note No : 0.00	-		
								Net Bill Amount :	3,982.50		
Remark :											