

Purchase Bills						Highrise		
Project						Bill_No	N-5166-22-23	Inward Date 12/09/2022
Supplier	INDIA CABLES					Bill Date	12/08/2022	Due Date 12/10/2022
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
100MM CABLE TIE							13/08/2022	
1,375	2.00	5,455	16/08/2022	2.00	32.40	N-5166-22-23		64.80
10MM ALUMINIUM PIN TYPE LUG							13/08/2022	
1,375	200.00	5,456	16/08/2022	200.00	6.67	N-5166-22-23		1,334.00
10MM ALUMINIUM RING TYPE LUG							13/08/2022	
1,375	100.00	5,457	16/08/2022	100.00	2.49	N-5166-22-23		249.40
2 Module M S box							13/08/2022	
1,375	4.00	5,458	16/08/2022	4.00	33.75	N-5166-22-23		135.00
20MM BRASS GLAND							13/08/2022	
1,375	10.00	5,459	16/08/2022	10.00	46.11	N-5166-22-23		461.10
25 MM MS SADDLE BLACK COLOUR							13/08/2022	
1,375	200.00	5,460	16/08/2022	200.00	1.90	N-5166-22-23		380.00
250 mm cable tie							13/08/2022	
1,375	10.00	5,461	16/08/2022	10.00	228.00	N-5166-22-23		2,280.00
25MM BRASS GLAND							13/08/2022	
1,375	14.00	5,462	16/08/2022	14.00	82.36	N-5166-22-23		1,153.04
25MM PVC 1 WAY SURFACE JUNCTION BOX							13/08/2022	
1,375	50.00	5,463	16/08/2022	40.00	13.77	N-5166-22-23		550.80
12/09/2022			Prepared By		Checked By		Approved By	
							1	

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25MM PVC 2 WAY SURFACE JUNCTION BOX								13/08/2022	
1,375	20.00	5,464	16/08/2022	20.00		14.31	N-5166-22-23		286.20
25MM PVC 4 WAY SURFACE JUNCTION BOX								13/08/2022	
1,375	40.00	5,465	16/08/2022	40.00		18.41	N-5166-22-23		736.20
25MM PVC BEND								13/08/2022	
1,375	200.00	5,466	16/08/2022	200.00		8.51	N-5166-22-23		1,701.00
3 Module Concealed Box								13/08/2022	
1,375	2.00	5,467	16/08/2022	2.00		42.30	N-5166-22-23		84.60
35 X 8 RAWAL PLUG								13/08/2022	
1,375	4.00	5,468	16/08/2022	4.00		15.00	N-5166-22-23		60.00
38 X 8 SCREW								13/08/2022	
1,375	4.00	5,469	16/08/2022	4.00		50.00	N-5166-22-23		200.00
6 Module Surface Box								13/08/2022	
1,375	2.00	5,470	16/08/2022	2.00		84.70	N-5166-22-23		169.40
6A Socket								13/08/2022	
1,375	5.00	5,471	16/08/2022	5.00		102.48	N-5166-22-23		512.40
8 Module Concealed Box								13/08/2022	
1,375	2.00	5,472	16/08/2022	2.00		76.50	N-5166-22-23		153.00
12/09/2022		Prepared By		Checked By		Approved By		2	

[illegible]

Highrise

Bill_No N-5166-22-23

Inward Date 12/09/2022

Bill Date 12/08/2022

Due Date 12/10/2022

CST No**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	103,883.22
E.T		9,382.50					Others :	0.00
S.Tax		9,382.50					Total Taxes :	18,765.00
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	1,500.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	124,148.22
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	124,148.22

Remark :