

Purchase Bills

Highrise

Project
Supplier **INDIA CABLES**
Address: 462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002
 Contact Number: 020-24495550/66029746 .

Bill_No PH-10450-22-23 **Inward Date** 04/10/2022
Bill Date 08/09/2022 **Due Date** 08/11/2022
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3.5Cx70 Sqmm Cu Arm PVC cable								
1,438	35.00	5,695	16/09/2022	35.00	297.72	PH-10450/ 22-23	08/09/2022	10,420.20

<u>Tax Details</u>						
E.T		982.82			Material Total :	10,420.20
S.Tax		982.82			Others :	0.00
V15%		-			Total Taxes :	1,965.64
V 5%		-			Transport Extra	-
OCT3%		-			L/Un,OC 1,OC2 :	500.00
CST		-			Others 1 :	0.00
Cus		-			Others 2 :	0.00
V 14.		-			TCS Amount :	-
					Bill Amount :	12,885.84
				A/C Purchase Voucher no: 0	Cr.Note No : 0.00	-
					Net Bill Amount :	12,885.84

Remark :