

**Purchase Bills**

**Highrise**

**Project**  
**Supplier**     **India Cables**  
**Address:**

**Bill\_No**     N-5228-19     **Inward Date**     27/11/2019  
**Bill Date**     27/11/2019     **Due Date**     27/11/2019  
**CST No**  
**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
SUBMERSIBLE FLAT CABLE 2.5 X 3 CORE								27/11/2019		
5901	100.00	155	27/11/2019	100.00	51.21	N-5228-19		5,120.50		
<b><u>Tax Details</u></b>										
								Material Total :	<b>5,120.50</b>	
								Others :	400.00	
E.T		496.85							Total Taxes :	993.70
S.Tax		496.85							Transport Extra	-
V15%		-							L/Un,OC 1,OC2 :	0.00
V 5%		-							Others 1 :	0.00
OCT3%		-							Others 2 :	0.00
CST		-							<hr/> Bill Amount :	6,514.20
Cus		-							Cr.Note No : 0.00	-
V 14.		-							<hr/> <b>Net Bill Amount :</b>	<b>6,514.20</b>
					A/C Purchase Voucher no	0				

**Remark :**