

Purchase Bills

Highrise

Project
Supplier **India Cables**
Address:

Bill_No PH-3159-20-21 **Inward Date** 16/10/2020
Bill Date 12/10/2020 **Due Date** 13/12/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Conduit Pipe							13/10/2020	
8936	600.00	1,137	15/10/2020	600.00	51.75	PH-3159-20-21		31,050.00

Tax Details

E.T 2,830.50
S.Tax 2,830.50
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **31,050.00**
Others : 400.00
Total Taxes : 5,661.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 37,111.00
Cr.Note No : 0.00 -

Net Bill Amount : 37,111.00

A/C Purchase Voucher no: 0

Remark :