Purchase Bills

Highrise

Project

Supplier **Resham Light House**

Address: 267, Main Bazar Near Shagun Chowk, Pimpri Pune - 411017

Bill_No P-7111

Bill Date 02/01/2024

CST No

LST No

Inward Date 02/02/2024

Due Date 02/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQMM F.R WIRE (300MTR)- POLYCAB IND CABLE R/2 BK/2 GN/1							02/01/2024	
25028	5.00	2,929	03/01/202	5.00	2,584.00	7111		12,920.00
2.5 SQMM X 2 CORE COPPER FLEXIBLE CABLE ISI IND-POLYCAB							02/01/2024	
25028	200.00	2,930	03/01/202	200.00	50.85	7111		10,170.00
2.5 SQMM X SINGLE CORE COPPER FLEXIBLE ISI-POLYCAB IND CABLE							02/01/2024	
25028	400.00	2,931	03/01/202	400.00	21.40	7111		8,560.00

Tax Details

E.T	2,893.50
S.Tax	2,893.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**31,650.00**
Others :	0.00
Total Taxes :	5,787.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	500.00
Bill Amount :	37,937.00
Cr.Note No : 0.00	-
Net Bill Amount :	**37,937.00**

Remark :

02/02/2024 Prepared By Checked By Approved By