Purchase Bills

Highrise

Project

Supplier **Resham Light House**

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

Bill_No P-6241

Bill Date 04/12/2023

CST No

LST No

Inward Date 02/02/2024

Due Date 04/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16SQMM X 4CORE COPPER ARMOURED 1.1KV ISI IND-POLYCAB CABLE							04/12/2023	
24800	13.00	2,698	08/12/2023	13.00	566.95	6241		7,370.35

Tax Details

E.T	692.13
S.Tax	692.13
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**7,370.35**
Others :	0.00
Total Taxes :	1,384.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	320.00
Bill Amount :	9,074.61
Cr.Note No : 0.00	-
Net Bill Amount :	**9,074.61**

Remark :

02/02/2024 Prepared By Checked By Approved By