

Purchase Bills						Highrise			
Project						Bill_No	21G1266	Inward Date	01/09/2021
Supplier		S R ENTERPRISES				Bill Date	01/09/2021	Due Date	12/08/2021
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
1 Module Box Plate								12/08/2021	
13476	263.00	2,604	31/08/2021	263.00		34.06	21G1266		8,957.78
20A Socket								12/08/2021	
13476	80.00	2,605	31/08/2021	80.00		125.32	21G1266		10,025.60
20A Switch-								12/08/2021	
13476	120.00	2,606	31/08/2021	120.00		68.12	21G1266		8,174.40
4 Module Box Plate								12/08/2021	
13476	19.00	2,607	31/08/2021	19.00		50.44	21G1266		958.36
6A Socket								12/08/2021	
13476	80.00	2,608	31/08/2021	80.00		60.58	21G1266		4,846.40
Dummy plate								12/08/2021	
13476	219.00	2,609	31/08/2021	219.00		13.52	21G1266		2,960.88

