

Purchase Bills							Highrise			
Project							Bill_No	N-7711-21-22	Inward Date	11/02/2022
Supplier	India Cables						Bill Date	17/01/2022	Due Date	17/03/2022
Address:							CST No			
							LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
15 amp Switch								17/01/2022		
15027	2.00	4,289	24/01/2022	2.00		109.20	N-7711-21-22		218.40	
2 Module M S box								17/01/2022		
15027	2.00	4,290	24/01/2022	2.00		33.75	N-7711-21-22		67.50	
2 Module Switch Plate								17/01/2022		
15027	2.00	4,291	24/01/2022	2.00		61.32	N-7711-21-22		122.64	
3 Module Metal box								17/01/2022		
15027	2.00	4,292	24/01/2022	2.00		42.30	N-7711-21-22		84.60	
3 Module Switch Plate								17/01/2022		
15027	2.00	4,293	24/01/2022	2.00		84.84	N-7711-21-22		169.68	
4 Module M S box								17/01/2022		
15027	8.00	4,294	24/01/2022	8.00		49.50	N-7711-21-22		396.00	
4 Module Switch Plate								17/01/2022		
15027	8.00	4,295	24/01/2022	8.00		88.20	N-7711-21-22		705.60	
6 Module Metal Box								17/01/2022		
15027	18.00	4,296	24/01/2022	18.00		64.35	N-7711-21-22		1,158.30	
6 Module Switch Plate								17/01/2022		
15027	18.00	4,297	24/01/2022	18.00		110.88	N-7711-21-22		1,995.84	
11/02/2022		Prepared By			Checked By		Approved By		1	

