Purchase Bills

Highrise

Project		**Bill_No** 2114/22-23	**Inward Date** 31/05/2022
Supplier	**RAJ ELECTRICALS**	**Bill Date** 16/05/2022	**Due Date** 16/06/2022
Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm MS Sadals							03/05/2022	
1,222	1,000.00	5,011	05/05/2022	1,000.00	1.37	2114/22-23		1,365.00
25 mm PVC Conduit Pipe							03/05/2022	
1,222	450.00	5,012	05/05/2022	400.00	65.39	2114/22-23		26,157.60
25mm x 6mm GI Strip							03/05/2022	
1,222	450.00	5,013	05/05/2022	449.00	100.00	2114/22-23		44,900.00
4 Module M S box							03/05/2022	
1,222	3.00	5,014	05/05/2022	3.00	56.50	2114/22-23		169.50
6 Module Metal Box							03/05/2022	
1,222	4.00	5,015	05/05/2022	4.00	69.50	2114/22-23		278.00
8 x10 T.s slotting /Cutting							03/05/2022	
1,222	3.00	5,016	05/05/2022	3.00	61.00	2114/22-23		183.00
Acrylic Plate 6"x12"							03/05/2022	
1,222	24.00	5,017	05/05/2022	24.00	120.00	2114/22-23		2,880.00
Acrylic Plate 6"x6"							03/05/2022	
1,222	24.00	5,018	05/05/2022	24.00	75.00	2114/22-23		1,800.00
Bullet Fastner 10 x 75							03/05/2022	
1,222	60.00	5,019	05/05/2022	60.00	24.00	2114/22-23		1,440.00

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Purchase Bills

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Project

Supplier **RAJ ELECTRICALS**

Address: 583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.

Bill_No 2114/22-23

Bill Date 16/05/2022

CST No

LST No

Inward Date 31/05/2022

Due Date 16/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Bullet Fastner 10mm							03/05/2022	
1,222	150.00	5,020	05/05/2022	150.00	10.00	2114/22-23		1,500.00
D Hook							03/05/2022	
1,222	30.00	5,021	05/05/2022	30.00	31.00	2114/22-23		930.00
GI Conduit Pipe 20mm							03/05/2022	
1,222	6.00	5,022	05/05/2022	6.00	150.00	2114/22-23		900.00
INSULATION TAPE							03/05/2022	
1,222	60.00	5,023	05/05/2022	60.00	9.00	2114/22-23		540.00
LED Bulk Heads							03/05/2022	
1,222	4.00	5,024	05/05/2022	4.00	200.00	2114/22-23		800.00

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Address:	583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	7,653.89
S.Tax	7,653.89
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**83,843.10**
Others :	0.00
Total Taxes :	15,307.78
Transport Extra	1,200.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	100,350.88
Cr.Note No : 0.00	-
Net Bill Amount :	**100,350.88**

Remark :

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