

Purchase Bills										Highrise	
Project Supplier India Cables Address:						Bill_No	N-7527-19-20		Inward Date	08/02/2020	
						Bill Date	30/01/2020		Due Date	30/03/2020	
						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
25 mm PVC Bend							30/01/2020				
6968	400.00	567	30/01/2020	400.00	5.50	N-7527-19-20		2,200.00			
25 mm PVC Conduit Pipe							30/01/2020				
6968	400.00	568	30/01/2020	400.00	48.34	N-7527-19-20		19,334.72			
25mm PVC Coupler							30/01/2020				
6968	400.00	569	30/01/2020	400.00	1.70	N-7527-19-20		680.00			
25mm PVC Surf. Junction Box 2 Way							30/01/2020				
6968	120.00	570	30/01/2020	120.00	7.30	N-7527-19-20		876.00			
3 Module Metal box							30/01/2020				
6968	2.00	571	30/01/2020	2.00	40.50	N-7527-19-20		81.00			
6 Module Metal Box							30/01/2020				
6968	2.00	572	30/01/2020	2.00	66.60	N-7527-19-20		133.20			
Brown Tape							30/01/2020				
6968	10.00	573	30/01/2020	10.00	45.00	N-7527-19-20		450.00			
Mahajan MS Fan Box							30/01/2020				
6968	26.00	574	30/01/2020	26.00	50.00	N-7527-19-20		1,300.00			
PVC Solvent (250 ml)							30/01/2020				
6968	8.00	575	30/01/2020	8.00	50.00	N-7527-19-20		400.00			
13/02/2020			Prepared By			Checked By			Approved By		
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Highrise

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Remark :