

Purchase Bills						Highrise			
Project						Bill_No	N- 7848-19-20	Inward Date	14/02/2020
Supplier		India Cables				Bill Date	12/02/2020	Due Date	14/04/2020
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
16 AMP. SWITCH BOARD - 8 POINT							12/02/2020		
7389	3.00	644	26/02/2020	3.00	145.00	N-7848-19-20		435.00	
20 AMP. 5 PIN SOCKET							12/02/2020		
7389	12.00	645	26/02/2020	12.00	60.00	N-7848-19-20		720.00	
20 AMP. ONE WAY SWITCH							12/02/2020		
7389	12.00	646	26/02/2020	12.00	60.00	N-7848-19-20		720.00	
25 mm Deep Junction Box 4 Way							12/02/2020		
7389	44.00	647	26/02/2020	44.00	12.15	N-7848-19-20		534.60	
25 mm PVC Conduit Pipe							12/02/2020		
7389	89.00	648	26/02/2020	89.00	48.34	N-7848-19-20		4,301.98	
Brown Tape							12/02/2020		
7389	10.00	649	26/02/2020	10.00	45.00	N-7848-19-20		450.00	
FLEXIBLE CABLE 2.5 SQ. MM.							12/02/2020		
7389	100.00	650	26/02/2020	100.00	49.49	N-7848-19-20		4,949.00	
FLEXIBLE WIRE 1.5 SQ.MM							12/02/2020		
7389	300.00	651	26/02/2020	300.00	8.86	N-7848-19-20		2,658.00	
TUBE LIGHT 36 WATTS							12/02/2020		
7389	6.00	652	26/02/2020	6.00	36.00	N-7848-19-20		216.00	
06/03/2020			Prepared By		Checked By		Approved By		
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