

Purchase Bills						Highrise		
Project						Bill_No	N-1194-20-21	Inward Date 03/09/2020
Supplier India Cables						Bill Date	27/08/2020	Due Date 27/10/2020
Address:						CST No		
						LST No		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQMM WIRE Yellow (300 MTR COIL)							27/08/2020	
8631	2.00	1,003	16/09/2020	2.00	1,847.30	N-1194-20-21		3,694.60
1 SQMM WIRE Black (300 MTR COIL)							27/08/2020	
8631	2.00	1,004	16/09/2020	2.00	1,847.30	N-1194-20-21		3,694.60
1 SQMM WIRE Blue (300 MTR COIL)							27/08/2020	
8631	1.00	1,005	16/09/2020	1.00	1,847.30	N-1194-20-21		1,847.30
1 SQMM WIRE Green (300 MTR COIL)							27/08/2020	
8631	3.00	1,006	16/09/2020	3.00	1,847.30	N-1194-20-21		5,541.90
1 SQMM WIRE Red (300 MTR COIL)							27/08/2020	
8631	1.00	1,007	16/09/2020	1.00	1,847.30	N-1194-20-21		1,847.30
1.5 SQMM WIRE Black (300 MTR COIL)							27/08/2020	
8631	2.00	1,008	16/09/2020	2.00	2,721.95	N-1194-20-21		5,443.90
1.5 SQMM WIRE Yellow (300 MTR COIL)							27/08/2020	
8631	2.00	1,009	16/09/2020	2.00	2,721.95	N-1194-20-21		5,443.90
2 Pair Telephone (90 MTR COIL)							27/08/2020	
8631	2.00	1,010	16/09/2020	2.00	627.20	N-1194-20-21		1,254.40
2.5 SQMM WIRE Black (300 MTR COIL)							27/08/2020	
8631	2.00	1,011	16/09/2020	2.00	4,444.30	N-1194-20-21		8,888.60
17/09/2020			Prepared By		Checked By		Approved By	
							1	

Purchase Bills						Highrise			
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						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
2.5 SQMM WIRE Blue (300 MTR COIL)							27/08/2020		
8631	1.00	1,012	16/09/2020	1.00	4,444.30	N-1194-20-21		4,444.30	
2.5 SQMM WIRE Red (300 MTR COIL)							27/08/2020		
8631	1.00	1,013	16/09/2020	1.00	4,444.30	N-1194-20-21		4,444.30	
4 SQMM WIRE Black (200 MTR COIL)							27/08/2020		
8631	1.00	1,014	16/09/2020	1.00	4,336.50	N-1194-20-21		4,336.50	
4 SQMM WIRE Yellow (200 MTR COIL)							27/08/2020		
8631	1.00	1,015	16/09/2020	1.00	4,336.50	N-1194-20-21		4,336.50	
Angle Holder							27/08/2020		
8631	26.00	1,016	16/09/2020	26.00	23.12	N-1194-20-21		601.12	
Batten Holder							27/08/2020		
8631	12.00	1,017	16/09/2020	12.00	23.12	N-1194-20-21		277.44	
Ceiling rose							27/08/2020		
8631	7.00	1,018	16/09/2020	7.00	16.32	N-1194-20-21		114.24	
Fan Plate							27/08/2020		
8631	13.00	1,019	16/09/2020	13.00	7.00	N-1194-20-21		91.00	
RG 6 T V Wire (305 MTR COIL)							27/08/2020		
8631	1.00	1,020	16/09/2020	1.00	999.60	N-1194-20-21		999.60	
17/09/2020		Prepared By			Checked By		Approved By		
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