

Purchase Bills -0111111										Highrise	
Project Supplier Radhika Cable & Switch Gear Address:					Bill_No 6767		Inward Date 16/04/2019				
					Bill Date 16/04/2019		Due Date 16/04/2019				
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
1.5 sqmm Wire Black							27/03/2019				
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20			
16/04/2019				Prepared By		Checked By		Approved By		1	

Purchase Bills -0111111										Highrise
Project Supplier Radhika Cable & Switch Gear Address:					Bill_No	6767		Inward Date	16/04/2019	
					Bill Date	16/04/2019		Due Date	16/04/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
16/04/2019		Prepared By			Checked By		Approved By		2	

Purchase Bills -0111111										Highrise
Project Supplier Radhika Cable & Switch Gear Address:					Bill_No	6767	Inward Date	16/04/2019		
					Bill Date	16/04/2019	Due Date	16/04/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm Wire Black							27/03/2019			
4179	180.00	44,037	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
16/04/2019			Prepared By			Checked By		Approved By		3

Purchase Bills -0111111										Highrise
Project					Bill_No	6767		Inward Date	16/04/2019	
Supplier Radhika Cable & Switch Gear					Bill Date	16/04/2019		Due Date	16/04/2019	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
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4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
16/04/2019		Prepared By			Checked By		Approved By		4	

Purchase Bills -0111111										Highrise
Project					Bill_No	6767	Inward Date	16/04/2019		
Supplier Radhika Cable & Switch Gear					Bill Date	16/04/2019	Due Date	16/04/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
1.5 sqmm yellow wire							27/03/2019			
4179	180.00	44,038	27/03/2019	180.00	10.54	11688		1,897.20		
4 Pole MCB - 63 Amp with Box							27/03/2019			
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00		
4 Pole MCB - 63 Amp with Box							27/03/2019			
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00		
4 Pole MCB - 63 Amp with Box							27/03/2019			
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00		
4 Pole MCB - 63 Amp with Box							27/03/2019			
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00		
4 Pole MCB - 63 Amp with Box							27/03/2019			
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00		
4 Pole MCB - 63 Amp with Box							27/03/2019			
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00		
16/04/2019					Prepared By	Checked By	Approved By	5		

Purchase Bills -0111111									
Project					Bill_No	6767	Inward Date	16/04/2019	
Supplier					Bill Date	16/04/2019	Due Date	16/04/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
4 Pole MCB - 63 Amp with Box							27/03/2019		
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00	
16/04/2019					Prepared By	Checked By	Approved By	6	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6767	Inward Date	16/04/2019
Supplier		Radhika Cable & Switch Gear			Bill Date	16/04/2019	Due Date	16/04/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
4 Pole MCB - 63 Amp with Box							27/03/2019	
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00
4 Pole MCB - 63 Amp with Box							27/03/2019	
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00
4 Pole MCB - 63 Amp with Box							27/03/2019	
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00
4 Pole MCB - 63 Amp with Box							27/03/2019	
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00
4 Pole MCB - 63 Amp with Box							27/03/2019	
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00
4 Pole MCB - 63 Amp with Box							27/03/2019	
4179	3.00	44,039	27/03/2019	3.00	1,474.00	11688		4,422.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
16/04/2019		Prepared By			Checked By		Approved By	
							7	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6767		Inward Date		16/04/2019
Supplier		Radhika Cable & Switch Gear		Bill Date		16/04/2019		Due Date
Address:		CST No						16/04/2019
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
63 Amp Bus Bar							27/03/2019	
4179	1.00	44,040	27/03/2019	1.00	1,203.00	11688		1,203.00
Insulation Tape							27/03/2019	
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape							27/03/2019	
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape							27/03/2019	
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
16/04/2019			Prepared By		Checked By		Approved By	
							9	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6767		Inward Date		16/04/2019
Supplier		Radhika Cable & Switch Gear		Bill Date		16/04/2019		Due Date
Address:		CST No						16/04/2019
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
Insulation Tape								27/03/2019
4179	5.00	44,041	27/03/2019	5.00	10.00	11688		50.00
16/04/2019		Prepared By		Checked By		Approved By		10

Purchase Bills -0111111										Highrise
Project						Bill_No	6767	Inward Date	16/04/2019	
Supplier		Radhika Cable & Switch Gear				Bill Date	16/04/2019	Due Date	16/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Insulation Tape										27/03/2019
4179	5.00	44,041	27/03/2019	5.00		10.00	11688		50.00	
Tube Light With Fitting (1 Ft Led 20 WT)										27/03/2019
4179	30.00	44,042	27/03/2019	30.00		195.00	11688		5,850.00	
16/04/2019		Prepared By				Checked By		Approved By		11

Purchase Bills -0111111										Highrise
Project Supplier Radhika Cable & Switch Gear Address:					Bill_No	6767		Inward Date	16/04/2019	
					Bill Date	16/04/2019		Due Date	16/04/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
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Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
4179	30.00	44,042	27/03							

Purchase Bills -0111111										Highrise
Project Supplier Radhika Cable & Switch Gear Address:					Bill_No	6767	Inward Date	16/04/2019		
					Bill Date	16/04/2019	Due Date	16/04/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tube Light With Fitting (1 Ft Led 20 WT)							27/03/2019			
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4179	30.00	44,042	27/03/2019	30.00	195.00	11688		5,850.00		
16/04/2019		Prepared By			Checked By		Approved By		13	

Highrise

Bill_No	6767
Bill Date	16/04/2019
CST No	
LST No	

Due Date 16/04/2019

Material Total :	367,665.60
Others :	0.00
Total Taxes :	2,406.50
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	370,072.10
Cr.Note No : 0.00	-
Net Bill Amount :	370,072.10

Bill Amount :	370,072.10
Cr.Note No : 0.00	-
Net Bill Amount :	370,072.10

Highrise

Bill_No	6767
Bill Date	16/04/2019
CST No	
LST No	

Due Date 16/04/2019

OTHER DETAILS :		<u>Tax Details</u>
	E.T	1,203.25
	S.Tax	1,203.25
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-