Purchase Bills

Highrise

Project

Supplier **Jai Gurudev Electricals & Traders**

Address: Shop no.1 Rahi Apartment Tapovan Mandir Road, opp canara Bank ,
Pimprigaon Pune - 411017

Bill_No P-2849

Bill Date 19/10/2023

CST No

LST No

Inward Date 24/11/2023

Due Date 19/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2.5 SQ MM X 1 CORE COPPER FLEXIBLE IND. CABLE POLYCAB. 100MT							19/10/2023	
24399	2.00	2,456	20/10/2023	2.00	2,190.00	2040		4,380.00
20 WATT LED BATTEN 6500K ANCHOR							19/10/2023	
24399	10.00	2,457	20/10/2023	10.00	138.00	2040		1,380.00
25MM PVC JUNCTION BOX							19/10/2023	
24399	20.00	2,458	20/10/2023	20.00	7.50	2040		150.00
300MM CABLE TIE							19/10/2023	
24399	4.00	2,459	20/10/2023	4.00	110.00	2040		440.00
4 MODULE PLATE ADORA							19/10/2023	
24399	4.00	2,460	20/10/2023	4.00	46.00	2040		184.00
4 MODULE SURFACE BOX							19/10/2023	
24399	7.00	2,461	20/10/2023	4.00	35.00	2040		140.00
6 AMP 1WAY SWITCH ADORA							19/10/2023	
24399	20.00	2,462	20/10/2023	20.00	13.50	2040		270.00
6 AMP 2 IN 1 SOCKET ADORA							19/10/2023	
24399	10.00	2,463	20/10/2023	10.00	28.00	2040		280.00

24/11/2023 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	P-2849	**Inward Date**	24/11/2023
Supplier	**Jai Gurudev Electricals & Traders**	**Bill Date**	19/10/2023	**Due Date**	19/11/2023
Address:	Shop no.1 Rahi Apartment Tapovan Mandir Road, opp canara Bank , Pimprigaon Pune - 411017	**CST No**			
		LST No			

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

Tax Details

E.T	650.16
S.Tax	650.16
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**7,224.00**
Others :	0.00
Total Taxes :	1,300.32
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	8,524.32
Cr.Note No : 0.00	-
Net Bill Amount :	**8,524.32**

Remark :

24/11/2023 Prepared By Checked By Approved By