Purchase Bills

Highrise

Project		**Bill_No**	16941/23-24	**Inward Date**	05/12/2023
Supplier	**Raj Electricals**	**Bill Date**	22/11/2023	**Due Date**	22/12/2023
Address:	583, Narayan Peth, Near Kanya Shala Pune	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
DIAMOND 20MM BEND OF ISI CONDUIT BLACK							23/11/2023	
24681	250.00	2,591	25/11/2023	250.00	4.50	16941		1,125.00
DIAMOND 20MM COUPLER BLACK							23/11/2023	
24681	250.00	2,592	25/11/2023	250.00	1.53	16941		382.50
DIAMOND 20MM MMS PVC PIPE BLACK							23/11/2023	
24681	150.00	2,593	25/11/2023	150.00	35.55	16941		5,332.05
DIAMOND 25MM 4WAY DEEP JUNCTION BOX BLACK							23/11/2023	
24681	50.00	2,594	25/11/2023	50.00	15.84	16941		792.00
DIAMOND 25MM 4WAY DEEP JUNCTION BOX GREY							23/11/2023	
24681	50.00	2,595	25/11/2023	50.00	17.46	16941		873.00
DIAMOND 25MM BEND OF ISI CONDUIT BLACK							23/11/2023	
24681	800.00	2,596	25/11/2023	800.00	6.30	16941		5,040.00
DIAMOND 25MM COUPLER BLACK							23/11/2023	
24681	800.00	2,597	25/11/2023	800.00	2.30	16941		1,836.00
DIAMOND 25MM COUPLER GREY							23/11/2023	
24681	100.00	2,598	25/11/2023	100.00	2.52	16941		252.00
DIAMOND 25MM MMS PVC PIPE BLACK							23/11/2023	
24681	800.00	2,599	25/11/2023	800.00	49.94	16941		39,950.40
GI 1WAY JUNCTION BOX (150X150X50 SUITABLE)							23/11/2023	
24681	30.00	2,600	25/11/2023	30.00	140.00	16941		4,200.00
MAHAJAN FAN BOX							23/11/2023	
24681	150.00	2,601	25/11/2023	150.00	32.00	16941		4,800.00
PVC SOLUTION 250ML							23/11/2023	

Purchase Bills

Highrise

Project		**Bill_No**	16941/23-24
Supplier	**Raj Electricals**	**Bill Date**	22/11/2023
Address:	583, Narayan Peth, Near Kanya Shala Pune	**CST No**	
		LST No	

Inward Date 05/12/2023
Due Date 22/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
24681	15.00	2,602	25/11/202:	15.00	75.00	16941		1,125.00

Tax Details

E.T	6,048.72
S.Tax	6,048.72
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**65,707.95**
Others :	0.00
Total Taxes :	12,097.44
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	1,500.00
Others 2 :	0.00
Bill Amount :	79,305.39
Cr.Note No : 0.00	-
Net Bill Amount :	**79,305.39**

Remark :

05/12/2023 Prepared By Checked By Approved By