Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 19123/23-24

Bill Date 26/12/2023

CST No

LST No

Inward Date 04/03/2024

Due Date 26/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
DIAMOND 20MM BEND OF ISI CONDUIT BLACK							27/12/2023	
24947	300.00	2,775	28/12/2023	300.00	4.50	19123		1,350.00
DIAMOND 20MM COUPLER BLACK							27/12/2023	
24947	300.00	2,776	28/12/2023	300.00	1.53	19123		459.00
DIAMOND 20MM MMS PVC PIPE BLACK							27/12/2023	
24947	300.00	2,777	28/12/2023	300.00	35.55	19123		10,664.10
DIAMOND 25MM 4WAY DEEP JUNCTION BOX BLACK							27/12/2023	
24947	70.00	2,778	28/12/2023	70.00	15.84	19123		1,108.80
DIAMOND 25MM 4WAY DEEP JUNCTION BOX GREY							27/12/2023	
24947	200.00	2,779	28/12/2023	200.00	17.46	19123		3,492.00
DIAMOND 25MM BEND OF ISI CONDUIT BLACK							27/12/2023	
24947	1,000.00	2,780	28/12/2023	1,000.00	6.30	19123		6,300.00
DIAMOND 25MM COUPLER BLACK							27/12/2023	
24947	1,000.00	2,781	28/12/2023	1,000.00	2.30	19123		2,295.00
DIAMOND 25MM COUPLER GREY							27/12/2023	
24947	100.00	2,782	28/12/2023	100.00	2.52	19123		252.00
DIAMOND 25MM MMS PVC PIPE BLACK							27/12/2023	
24947	1,300.00	2,783	28/12/2023	1,300.00	49.94	19123		64,919.40
DIAMOND 25MM MMS PVC PIPE GREY							27/12/2023	
24947	200.00	2,784	28/12/2023	200.00	49.94	19123		9,987.60
GI 1WAY JUNCTION BOX (150X150X50 SUITABLE)							27/12/2023	
24947	30.00	2,785	28/12/2023	30.00	140.00	19123		4,200.00
GI 2 WAY JUNCTION BOX (250X250X50 SUITABLE)							27/12/2023	

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LST No

Inward Date 04/03/2024

Due Date 26/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
24947	30.00	2,786	28/12/2023	30.00	315.00	19123		9,450.00
MAHAJAN FAN BOX							27/12/2023	
24947	250.00	2,787	28/12/2023	250.00	32.00	19123		8,000.00
PVC SOLUTION 250ML							27/12/2023	
24947	20.00	2,788	28/12/2023	20.00	75.00	19123		1,500.00

Tax Details

E.T	11,293.01
S.Tax	11,293.01
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**123,977.90**
Others :	0.00
Total Taxes :	22,586.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,500.00
Bill Amount :	148,063.92
Cr.Note No : 0.00	-
Net Bill Amount :	**148,063.92**

Remark :

04/03/2024 Prepared By Checked By Approved By