

Purchase Bills							Highrise		
Project					Bill_No	P-3344	Inward Date	04/03/2024	
Supplier Jai Gurudev Electricals & Traders					Bill Date	01/01/2024	Due Date	01/02/2024	
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	
16 AMP 1 POLE MCB 10KA POLYCAB							31/12/2023		
25029	4.00	2,876	02/01/2024	4.00	94.00	2376		376.00	
20 WATT LED BATTEN 6500K ANCHOR							31/12/2023		
25029	20.00	2,877	02/01/2024	20.00	115.00	2376		2,300.00	
25 AMP 2 POLE 10 KA MCB POLYCAB P005							31/12/2023		
25029	1.00	2,878	02/01/2024	1.00	376.00	2376		376.00	
25MM PVC JUNCTION BOX DIAMOND 4 WAY							31/12/2023		
25029	40.00	2,879	02/01/2024	40.00	9.65	2376		386.00	
300MM CABLE TIE							31/12/2023		
25029	4.00	2,880	02/01/2024	4.00	100.00	2376		400.00	
4 MODULE PLATE ADORA							31/12/2023		
25029	20.00	2,881	02/01/2024	20.00	46.00	2376		920.00	
6 AMP 1WAY SWITCH ADORA							31/12/2023		
25029	40.00	2,882	02/01/2024	40.00	13.50	2376		540.00	
6 AMP 2 IN 1 SOCKET ADORA							31/12/2023		
25029	20.00	2,883	02/01/2024	20.00	28.00	2376		560.00	
6 WAY SPN DD DISTRIBUTION BOX							31/12/2023		
25029	1.00	2,884	02/01/2024	1.00	390.00	2376		390.00	
EARTHING PLATE 6X6							31/12/2023		
25029	1.00	2,885	02/01/2024	1.00	90.00	2376		90.00	
INSULATION TAPE 1							31/12/2023		
25029	5.00	2,886	02/01/2024	5.00	9.00	2376		45.00	
04/03/2024		Prepared By			Checked By		Approved By		1

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	6,383.00
E.T		574.47					Others :	0.00
S.Tax		574.47					Total Taxes :	1,148.94
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	827.00
Cus		-					Bill Amount :	8,358.94
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	8,358.94

Remark :