

Purchase Bills						Highrise			
Project						Bill_No	22258/23-24	Inward Date	15/03/2024
Supplier	Raj Electricals					Bill Date	12/02/2024	Due Date	15/02/2024
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 MMS PVC PIPE BLACK							13/02/2024		
25380	300.00	3,406	13/02/2024	300.00	33.83	22258		10,147.50	
DIAMOND 25MM 4WAY DEEP JUNCTION BOX GREY							13/02/2024		
25380	300.00	3,407	13/02/2024	300.00	17.46	22258		5,238.00	
DIAMOND 25MM BEND OF ISI CONDUIT BLACK							13/02/2024		
25380	3,000.00	3,408	13/02/2024	3,000.00	6.30	22258		18,900.00	
DIAMOND 25MM BEND OF ISI CONDUIT GREY							13/02/2024		
25380	50.00	3,409	13/02/2024	50.00	6.30	22258		315.00	
DIAMOND 25MM COUPLER GREY							13/02/2024		
25380	400.00	3,410	13/02/2024	400.00	2.52	22258		1,008.00	
DIAMOND 25MM MMS PVC PIPE BLACK							13/02/2024		
25380	2,700.00	3,411	13/02/2024	2,700.00	47.48	22258		128,190.60	
DIAMOND 25MM MMS PVC PIPE GREY							13/02/2024		
25380	400.00	3,412	13/02/2024	400.00	47.48	22258		18,991.20	

