Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 1517/24-25

Bill Date 23/04/2024

CST No

LST No

Inward Date 17/05/2024

Due Date 27/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
HAGER NCN125N 25A MCB SINGLE POLE C TYPE 10KA							23/04/2024	
26102	10.00	3,839	27/04/202	10.00	150.80	1517		1,508.00
Meter box							23/04/2024	
26102	12.00	3,840	27/04/202	12.00	760.00	1517		9,120.00
POLYCAB 1SQMM FR PVC INSULATED CABLE BLACK (300)M							23/04/2024	
26102	10.00	3,841	27/04/202	10.00	2,843.40	1517		28,434.00
POLYCAB 2.5SQMM X 2C COPPER FLEXIBLE CABLE							23/04/2024	
26102	500.00	3,842	27/04/202	500.00	55.44	1517		27,720.00
SOCKET IDEAL 20 AMP 3PIN PVC INDUSTRIAL SOCKET							23/04/2024	
26102	10.00	3,843	27/04/202	10.00	97.50	1517		975.00
STEELGRIP 3/4" INSULATION TAPE							23/04/2024	
26102	30.00	3,844	27/04/202	30.00	10.50	1517		315.00
STURLITE LUK 22W LED BATTEN 6500K							23/04/2024	
26102	120.00	3,845	27/04/202	120.00	169.50	1517		20,340.00

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Tax Details

E.T	8,092.08
S.Tax	8,092.08
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**88,412.00**
Others :	0.00
Total Taxes :	16,184.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,500.00
Bill Amount :	106,096.16
Cr.Note No : 0.00	-
Net Bill Amount :	**106,096.16**

Remark :