Purchase Bills

Highrise

Project		**Bill_No**	8758/24-25	**Inward Date**	30/08/2024
				Due Date	31/08/2024
Supplier	**Raj Electricals**	**Bill Date**	16/08/2024		
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 25MM 4WAY DEEP JUNCTION BOX GREY							16/08/2024	
26958	150.00	4,435	16/08/2024	150.00	17.46	8758		2,619.00
DIAMOND 25MM BEND OF ISI CONDUIT BLACK							16/08/2024	
26958	1,000.00	4,436	16/08/2024	1,000.00	6.75	8758		6,750.00
DIAMOND 25MM COUPLER BLACK							16/08/2024	
26958	1,000.00	4,437	16/08/2024	1,000.00	2.30	8758		2,295.00
DIAMOND 25MM COUPLER GREY							16/08/2024	
26958	200.00	4,438	16/08/2024	200.00	2.52	8758		504.00
DIAMOND 25MM MMS PVC PIPE BLACK							16/08/2024	
26958	500.00	4,439	16/08/2024	500.00	50.92	8758		25,461.00
DIAMOND 25MM MMS PVC PIPE GREY							16/08/2024	
26958	300.00	4,440	16/08/2024	300.00	50.92	8758		15,276.60
FAN 6"							16/08/2024	
26958	200.00	4,441	16/08/2024	182.00	32.00	8758		5,824.00
GI 1WAY JUNCTION BOX (150X150X50 SUITABLE)							16/08/2024	
26958	50.00	4,442	16/08/2024	50.00	160.00	8758		8,000.00
GI 2 WAY JUNCTION BOX (250X250X50 SUITABLE)							16/08/2024	
26958	30.00	4,443	16/08/2024	30.00	330.00	8758		9,900.00
PVC SOLUTION 250ML							16/08/2024	
26958	80.00	4,444	16/08/2024	80.00	75.00	8758		6,000.00

30/08/2024 Prepared By Checked By Approved By

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	7,571.66
S.Tax	7,571.66
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**82,629.60**
Others :	0.00
Total Taxes :	15,143.32
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,500.00
Bill Amount :	99,272.92
Cr.Note No : 0.00	-
Net Bill Amount :	**99,272.92**

Remark :

30/08/2024 Prepared By Checked By Approved By