

Purchase Bills							Highrise		
Project Supplier Raj Electricals Address: 583, Narayan Peth, Near Kanya Shala Pune					Bill_No	4395/24-25	Inward Date	05/12/2024	
					Bill Date	07/06/2024	Due Date	30/06/2025	
					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
12X12 GI EARTHING PLATE							07/06/2024		
26412	1.00	4,044	07/06/2024	1.00	400.00	4395		400.00	
300X4.8MM CABLE TIES WHITE							07/06/2024		
26412	4.00	4,045	07/06/2024	4.00	2.85	4395		11.41	
4 MODULE SURFACE BOX							07/06/2024		
26412	28.00	4,046	07/06/2024	28.00	35.00	4395		980.00	
COAL							07/06/2024		
26412	3.00	4,047	07/06/2024	3.00	12.00	4395		36.00	
DIAMOND 25MM 4WAY UNCTION BOX BLACK							07/06/2024		
26412	40.00	4,048	07/06/2024	40.00	9.50	4395		379.80	
HAGER NCN125N 25A MCB SINGLE POLE C TYPE 10KA							07/06/2024		
26412	1.00	4,049	07/06/2024	1.00	504.40	4395		504.40	
HAGER VYM04C SINGLE DOOR DB 4WAY IP30							07/06/2024		
26412	1.00	4,050	07/06/2024	1.00	383.60	4395		383.60	
PLATE (ALEX ENA 4M PLATE WHITE)							07/06/2024		
26412	28.00	4,051	07/06/2024	28.00	33.00	4395		924.00	
POLYCAB 1SQMM FR PVC INSULATED CABLE BLACK (300)M							07/06/2024		
26412	1.00	4,052	07/06/2024	1.00	3,139.50	4395		3,139.50	
POLYCAB 1SQMM FR PVC INSULATED CABLE GREEN (300)M - Nos							07/06/2024		
26412	1.00	4,053	07/06/2024	1.00	3,139.50	4395		3,139.50	
POLYCAB 1SQMM FR PVC INSULATED CABLE RED (300)M							07/06/2024		
05/12/2024		Prepared By			Checked By		Approved By		1

[illegible]

Highrise

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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 :	35,299.31
E.T		3,170.47					Others :	0.00
S.Tax		3,170.47					Total Taxes :	6,340.94
V125%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	1,333.75
Cus		-					Bill Amount :	42,974.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	42,974.00

Remark :