## Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** 20220/24-25 | **Inward Date** 08/05/2025 |
| **Supplier** | **Raj Electricals** | **Bill Date** 12/02/2025 | **Due Date** 20/02/2025 |
| **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 |
|---|---|---|---|---|---|---|---|---|
| 25MM (1") JYOTI BLACK ENAMEL SADDLES(NOS) (J-03) | | | | | | | 12/02/2025 | |
| 29143 | 4,000.00 | 5,254 | 12/02/202: | 4,000.00 | 1.37 | 20220 | | 5,460.00 |
| 35X8 HALF THREAD SCREW BOX( 100N) | | | | | | | 12/02/2025 | |
| 29143 | 80.00 | 5,255 | 12/02/202: | 80.00 | 68.00 | 20220 | | 5,440.00 |
| 35X8 PVC RAWAL PLUG | | | | | | | 12/02/2025 | |
| 29143 | 100.00 | 5,256 | 12/02/202: | 100.00 | 31.00 | 20220 | | 3,100.00 |
| SOLUTION BOTTLE 250ML | | | | | | | 12/02/2025 | |
| 29143 | 50.00 | 5,257 | 12/02/202: | 50.00 | 75.00 | 20220 | | 3,750.00 |

**Tax Details**

| | |
|---|---|
| E.T | 1,651.50 |
| S.Tax | 1,651.50 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **17,750.00** |
| Others : | 0.00 |
| Total Taxes : | 3,303.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 600.00 |
| Bill Amount : | 21,653.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **21,653.00** |

**Remark :**

08/05/2025 Prepared By Checked By Approved By