

Purchase Bills						Highrise		
Project						Bill_No	PH-17222-21-22	Inward Date 09/03/2022
Supplier	INDIA CABLES					Bill Date	23/02/2022	Due Date 23/04/2022
Address:	462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .					CST No		
						LST No		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQMM WIRE Yellow (300 MTR COIL)							23/02/2022	
15372	24.00	4,486	09/03/2022	12.00	2,625.75	PH-17222-21-22		31,509.00
1 SQMM WIRE Black (300 MTR COIL)							23/02/2022	
15372	29.00	4,487	09/03/2022	14.00	2,625.75	PH-17222-21-22		36,760.50
1 SQMM WIRE Blue (300 MTR COIL)							23/02/2022	
15372	9.00	4,488	09/03/2022	5.00	2,625.75	PH-17222-21-22		13,128.75
1 SQMM WIRE Green (300 MTR COIL)							23/02/2022	
15372	30.00	4,489	09/03/2022	15.00	2,625.75	PH-17222-21-22		39,386.25
1 SQMM WIRE Red (300 MTR COIL)							23/02/2022	
15372	7.00	4,490	09/03/2022	4.00	2,625.75	PH-17222-21-22		10,503.00
1.5 SQMM WIRE Black (300 MTR COIL)							23/02/2022	
15372	20.00	4,491	09/03/2022	10.00	3,865.50	PH-17222-21-22		38,655.00
1.5 SQMM WIRE Red (300 MTR COIL)							23/02/2022	
15372	18.00	4,492	09/03/2022	9.00	3,865.50	PH-17222-21-22		34,789.50
2.5 SQMM WIRE Black (300 MTR COIL)							23/02/2022	
15372	15.00	4,493	09/03/2022	7.00	6,279.75	PH-17222-21-22		43,958.25
2.5 SQMM WIRE Green (300 MTR COIL)							23/02/2022	
15372	7.00	4,494	09/03/2022	4.00	6,279.75	PH-17222-21-22		25,119.00
09/03/2022	Prepared By				Checked By		Approved By	
							1	

Highrise

09/03/2022

23/04/2022

LST No

3