

Purchase Bills						Highrise		
Project						Bill_No	INV/605/21-22	Inward Date 28/03/2022
Supplier		IMAGE ELECTRICALS				Bill Date	17/03/2022	Due Date 17/04/2022
Address:						CST No		
						LST No		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16 AMP Connector Strip							17/03/2022	
15654	10.00	4,648	24/03/2022	10.00	48.00	INV/605/21-22		480.00
6 AMP Connector Strip							17/03/2022	
15654	25.00	4,649	24/03/2022	25.00	18.50	INV/605/21-22		462.50
Angle Holder							17/03/2022	
15654	440.00	4,650	24/03/2022	440.00	24.25	INV/605/21-22		10,670.00
Batten Holder							17/03/2022	
15654	264.00	4,651	24/03/2022	264.00	24.25	INV/605/21-22		6,402.00
Ceiling rose							17/03/2022	
15654	132.00	4,652	24/03/2022	132.00	16.50	INV/605/21-22		2,178.00
CSK Screw 35x6							17/03/2022	
15654	2.00	4,653	24/03/2022	2.00	280.00	INV/605/21-22		560.00
CSK Screw 50x6							17/03/2022	
15654	2.00	4,654	24/03/2022	2.00	220.00	INV/605/21-22		440.00
CSK Screw 60x6							17/03/2022	
15654	2.00	4,655	24/03/2022	2.00	285.00	INV/605/21-22		570.00
CSK Screw 75x6							17/03/2022	
15654	1.00	4,656	24/03/2022	1.00	430.00	INV/605/21-22		430.00
28/03/2022			Prepared By		Checked By		Approved By	
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