Purchase Bills

Highrise

Project

Supplier **Resham Light House**

Address: 267, Main Bazar Near Shagun Chowk, Pimpri Pune - 411017

Bill_No P-4463

Bill Date 30/09/2023

CST No

LST No

Inward Date 30/09/2023

Due Date 30/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10SQMM X SINGLE CORE COPPER FLEXIBLE CABLE ISI-POLYCAB IND-C							30/09/2023	
24212	75.00	2,245	04/10/202:	75.00	92.37	4463		6,927.75
2.5 SQMM X 2 CORE COPPER FLEXIBLE CABLE ISI IND-POLYCAB IND							30/09/2023	
24212	200.00	2,246	04/10/202:	200.00	50.56	4463		10,112.00
2WAY MCB BOX BHARAT							30/09/2023	
24212	1.00	2,247	04/10/202:	1.00	76.27	4463		76.27
4 WAY MCB BOX BHARAT							30/09/2023	
24212	1.00	2,248	04/10/202:	1.00	110.17	4463		110.17
6 SQMM X 4 CORE COPPER ARMOURED 1.1 KV ISI IND-POLYCAN CABLE							30/09/2023	
24212	60.00	2,249	04/10/202:	60.00	232.40	4463		13,944.00
70 SQMM X 4 CORE ALUMINIUM ARMOURED 1.1KV POLYCAB							30/09/2023	
24212	55.00	2,250	04/10/202:	55.00	327.98	4463		18,038.90
70SQMM ALUMINIUM LUGS-PPI							30/09/2023	
24212	8.00	2,251	04/10/202:	8.00	14.00	4463		112.00
BA20320C 32 AMP 2 POLE 6 KA TYPE "C" MCB L& T							30/09/2023	
24212	1.00	2,252	04/10/202:	1.00	381.60	4463		381.60
BA40400C 40AMP 4 POLE 6 KA TYPE "C" MCB L & T							30/09/2023	
24212	1.00	2,253	04/10/202:	1.00	1,107.70	4463		1,107.70
DY125U 125 AMP 4 POLE 10KA MCCB L&T							30/09/2023	
24212	1.00	2,254	04/10/202:	1.00	2,881.36	4463		2,881.36
MCCB BOX BIG BHARAT							30/09/2023	

Purchase Bills

Highrise

Project		**Bill_No**	P-4463
Supplier	**Resham Light House**	**Bill Date**	30/09/2023
Address:	267, Main Bazar Near Shagun Chowk, Pimpri Pune - 411017	**CST No**	
		LST No	

Inward Date 30/09/2023
Due Date 30/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
24212	1.00	2,255	04/10/2023	1.00	847.46	4463		847.46

Tax Details

E.T	4,953.52
S.Tax	4,953.52
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**54,539.21**
Others :	0.00
Total Taxes :	9,907.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	500.00
Others 2 :	283.00
Bill Amount :	65,229.25
Cr.Note No : 0.00	-
Net Bill Amount :	**65,229.25**

Remark :

05/10/2023 Prepared By Checked By Approved By