Purchase Bills

Highrise

Project		**Bill_No** P-2850	**Inward Date** 24/11/2023
Supplier	**Jai Gurudev Electricals & Traders**	**Bill Date** 19/10/2023	**Due Date** 19/11/2023
Address:	Shop no.1 Rahi Apartment Tapovan Mandir Road, opp canara Bank , Pimprigaon Pune - 411017	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQ MM X 1 CORE COPPER FLEXIBLE IND. CABLE. (100MTR)							19/10/2023	
24400	3.00	2,464	20/10/2023	3.00	920.00	2041		2,760.00
12 MODULE PLATE ADORA							19/10/2023	
24400	3.00	2,465	20/10/2023	3.00	95.00	2041		285.00
12 MODULE SURFACE BOX							19/10/2023	
24400	3.00	2,466	20/10/2023	3.00	85.00	2041		255.00
36 WATT LED BATTEN							19/10/2023	
24400	8.00	2,467	20/10/2023	8.00	365.00	2041		2,920.00
6 AMP 1WAY SWITCH ADORA							19/10/2023	
24400	12.00	2,468	20/10/2023	12.00	13.50	2041		162.00
6 AMP 2 IN 1 SOCKET ADORA							19/10/2023	
24400	12.00	2,469	20/10/2023	12.00	28.00	2041		336.00

Tax Details

E.T	604.62
S.Tax	604.62
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,718.00**
Others :	0.00
Total Taxes :	1,209.24
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,927.24
Cr.Note No : 0.00	-
Net Bill Amount :	**7,927.24**

24/11/2023 Prepared By Checked By Approved By

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Remark :