Purchase Bills

Highrise

Project

Supplier **Jai Gurudev Electricals & Traders**

Address: Shop no.1 Rahi Apartment Tapovan Mandir Road, opp canara Bank , Pimprigaon Pune - 411017

Bill_No P-2560

Bill Date 13/09/2023

CST No

LST No

Inward Date 24/11/2023

Due Date 13/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
20MM PVC BEND DIAMOND							13/09/2023	
24326	500.00	2,367	19/10/2023	500.00	5.10	1771		2,550.00
20MM PVC COUPLER DIAMOND							13/09/2023	
24326	700.00	2,368	19/10/2023	700.00	1.65	1771		1,155.00
20MM PVC DEEP JUNCTION BOX							13/09/2023	
24326	100.00	2,369	19/10/2023	100.00	12.24	1771		1,224.00
20MM PVC PIPE MMS POLYCAB							13/09/2023	
24326	200.00	2,370	19/10/2023	200.00	39.00	1771		7,800.00
25 MM PVC COUPLER DIAMOND							13/09/2023	
24326	1,200.00	2,371	19/10/2023	1,200.00	2.50	1771		3,000.00
25 MM PVC PIPE DIAMOND							13/09/2023	
24326	400.00	2,372	19/10/2023	400.00	51.50	1771		20,600.00
6x6 floring							13/09/2023	
24326	90.00	2,373	19/10/2023	90.00	145.00	1771		13,050.00
9X9 EARTHINGPLATE COPPER							13/09/2023	
24326	60.00	2,374	19/10/2023	60.00	255.00	1771		15,300.00
FAN 6"							13/09/2023	
24326	125.00	2,375	19/10/2023	125.00	40.00	1771		5,000.00
PVC SOLUTION 250ML							13/09/2023	
24326	30.00	2,376	19/10/2023	30.00	60.00	1771		1,800.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	6,478.11
S.Tax	6,478.11
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**71,479.00**
Others :	0.00
Total Taxes :	12,956.22
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	500.00
Bill Amount :	84,935.22
Cr.Note No : 0.00	-
Net Bill Amount :	**84,935.22**

Remark :