

| Purchase Bills                                                                                                       |  |          |             |            |                  |            |             |       |                    | Highrise   |            |   |  |
|----------------------------------------------------------------------------------------------------------------------|--|----------|-------------|------------|------------------|------------|-------------|-------|--------------------|------------|------------|---|--|
| <b>Project</b><br><b>Supplier</b> <b>Raj Electricals</b><br><b>Address:</b> 583, Narayan Peth, Near Kanya Shala Pune |  |          |             |            | <b>Bill_No</b>   |            | 20769/23-24 |       | <b>Inward Date</b> |            | 03/03/2024 |   |  |
|                                                                                                                      |  |          |             |            | <b>Bill Date</b> |            | 18/01/2024  |       | <b>Due Date</b>    |            | 18/02/2024 |   |  |
|                                                                                                                      |  |          |             |            | <b>CST No</b>    |            |             |       |                    |            |            |   |  |
|                                                                                                                      |  |          |             |            | <b>LST No</b>    |            |             |       |                    |            |            |   |  |
| PO No.                                                                                                               |  | PO Qty   | Grn_No      | Grn_Date   | Qty              | Rate       |             | Ch_No | Ch_Date            |            | Amount     |   |  |
| DIAMOND 20MM BEND OF ISI CONDUIT BLACK                                                                               |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 700.00   | 3,005       | 18/01/2024 | 700.00           | 4.50       |             | 20769 |                    |            | 3,150.00   |   |  |
| DIAMOND 20MM COUPLER BLACK                                                                                           |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 700.00   | 3,006       | 18/01/2024 | 700.00           | 1.53       |             | 20769 |                    |            | 1,071.00   |   |  |
| DIAMOND 20MM MMS PVC PIPE BLACK                                                                                      |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 600.00   | 3,007       | 18/01/2024 | 600.00           | 33.83      |             | 20769 |                    |            | 20,295.00  |   |  |
| DIAMOND 25MM 4WAY DEEP JUNCTION BOX GREY                                                                             |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 200.00   | 3,008       | 18/01/2024 | 200.00           | 17.46      |             | 20769 |                    |            | 3,492.00   |   |  |
| DIAMOND 25MM BEND OF ISI CONDUIT BLACK                                                                               |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 3,200.00 | 3,009       | 18/01/2024 | 3,200.00         | 6.30       |             | 20769 |                    |            | 20,160.00  |   |  |
| DIAMOND 25MM BEND OF ISI CONDUIT GREY                                                                                |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 200.00   | 3,010       | 18/01/2024 | 200.00           | 6.30       |             | 20769 |                    |            | 1,260.00   |   |  |
| DIAMOND 25MM COUPLER BLACK                                                                                           |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 3,000.00 | 3,011       | 18/01/2024 | 3,000.00         | 2.30       |             | 20769 |                    |            | 6,885.00   |   |  |
| DIAMOND 25MM COUPLER GREY                                                                                            |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 200.00   | 3,012       | 18/01/2024 | 200.00           | 2.52       |             | 20769 |                    |            | 504.00     |   |  |
| DIAMOND 25MM MMS PVC PIPE BLACK                                                                                      |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 3,000.00 | 3,013       | 18/01/2024 | 3,000.00         | 47.48      |             | 20769 |                    |            | 142,434.00 |   |  |
| DIAMOND 25MM MMS PVC PIPE GREY                                                                                       |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 300.00   | 3,014       | 18/01/2024 | 300.00           | 47.48      |             | 20769 |                    |            | 14,243.40  |   |  |
| GI 1WAY JUNCTION BOX ( 150X150X50 SUITABLE)                                                                          |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
| 25180                                                                                                                |  | 40.00    | 3,015       | 18/01/2024 | 40.00            | 140.00     |             | 20769 |                    |            | 5,600.00   |   |  |
| GI 2 WAY JUNCTION BOX (250X250X50 SUITABLE)                                                                          |  |          |             |            |                  |            |             |       |                    | 18/01/2024 |            |   |  |
|                                                                                                                      |  |          |             |            |                  |            |             |       |                    |            |            |   |  |
| 03/03/2024                                                                                                           |  |          | Prepared By |            |                  | Checked By |             |       | Approved By        |            |            | 1 |  |

