

Purchase Bills										Highrise			
Project								Bill_No	21218/23-24		Inward Date	03/03/2024	
Supplier		Raj Electricals						Bill Date	25/01/2024		Due Date	25/02/2024	
Address:		583, Narayan Peth, Near Kanya Shala Pune						CST No					
								LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty			Rate	Ch_No	Ch_Date	Amount			
300X4.8MM CABLE TIES WHITE											27/01/2024		
25263	300.00	3,036	27/01/2024	300.00			2.85	21218		856.05			
8X10 TOP SUNMICA BOARD											27/01/2024		
25263	15.00	3,037	27/01/2024	15.00			80.00	21218		1,200.00			
ANCHOR PENTA MODULAR 4 MODULE PLATE WITH INNER FRAME											27/01/2024		
25263	8.00	3,038	27/01/2024	8.00			72.60	21218		580.80			
ANCHOR PENTA MODULAR 6A 1WAY SWITCH 1M											27/01/2024		
25263	16.00	3,039	27/01/2024	16.00			22.00	21218		352.00			
ANCHOR PENTA MODULAR 6A 3PIN SOCKET 2M											27/01/2024		
25263	8.00	3,040	27/01/2024	8.00			68.20	21218		545.60			
HAGER NCN125N 25A MCB SINGLE POLE C TYPE 10KA											27/01/2024		
25263	15.00	3,041	27/01/2024	15.00			146.80	21218		2,202.00			
MCB BOX PRESTO PLAST 1/2 WAY											27/01/2024		
25263	15.00	3,042	27/01/2024	15.00			44.25	21218		663.75			
POLYCAB 1SQMM FR PVC INSULATED CABLE BLACK (300)M											27/01/2024		
25263	3.00	3,043	27/01/2024	3.00			2,605.00	21218		7,815.00			
POLYCAB 2.5SQMM X 2C COPPER FLEXIBLE CABLE											27/01/2024		
25263	700.00	3,044	27/01/2024	700.00			49.50	21218		34,650.00			
ROMA 4M SURFACE BOX											27/01/2024		
25263	8.00	3,045	27/01/2024	8.00			44.00	21218		352.00			
SOCKET (RUCHI MAKE 20A PIN INDUSTRIAL METAL CLAD SOCKET)											27/01/2024		
03/03/2024			Prepared By				Checked By			Approved By			1

