Purchase Bills

Highrise

Project

Supplier **Raj Electricals**

Address: 583, Narayan Peth, Near Kanya Shala Pune

Bill_No 5783/24-25

Bill Date 28/06/2024

CST No

LST No

Inward Date 31/07/2024

Due Date 05/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
100W LED FLOOD LIGHT FITTING TINGE / STURLITE							28/06/2024	
26551	12.00	4,257	29/06/202	12.00	1,935.00	5783		23,220.00
12X12 GI EARTHING PLATE							28/06/2024	
26551	2.00	4,258	29/06/202	2.00	360.00	5783		720.00
14 GAUGE COPPER WIRE							28/06/2024	
26551	0.70	4,259	29/06/202	0.70	1,020.00	5783		714.00
6" X 6" EARTHING PLATE							28/06/2024	
26551	6.00	4,260	29/06/202	6.00	90.00	5783		540.00
8mm Nut Bolt							28/06/2024	
26551	10.00	4,261	29/06/202	10.00	10.00	5783		100.00
COAL							28/06/2024	
26551	40.00	4,262	29/06/202	40.00	12.00	5783		480.00
POLYCAB 2.5SQMM X 2C COPPER FLEXIBLE CABLE							28/06/2024	
26551	300.00	4,263	29/06/202	300.00	57.55	5783		17,265.60
SALT							28/06/2024	
26551	50.00	4,264	29/06/202	50.00	12.00	5783		600.00

Purchase Bills

Highrise

Project		**Bill_No**	5783/24-25	**Inward Date**	31/07/2024
Supplier	**Raj Electricals**	**Bill Date**	28/06/2024	**Due Date**	05/07/2024
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

Tax Details

E.T	3,884.36
S.Tax	3,884.36
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**43,639.60**
Others :	0.00
Total Taxes :	7,768.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	600.00
Bill Amount :	52,008.32
Cr.Note No : 0.00	-
Net Bill Amount :	**52,008.32**

Remark :

31/07/2024 Prepared By Checked By Approved By