

Purchase Bills							Highrise			
Project							Bill_No	6435/24-25	Inward Date	02/09/2024
Supplier	Raj Electricals						Bill Date	09/07/2024	Due Date	20/07/2024
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		
BROWN TAPE 2"								09/07/2024		
26625	100.00	4,246	09/07/2024	100.00	44.00	6435		4,400.00		
DIAMOND 25MM 4WAY DEEP JUNCTION BOX BLACK								09/07/2024		
26625	500.00	4,247	09/07/2024	500.00	15.84	6435		7,920.00		
DIAMOND 25MM 4WAY DEEP JUNCTION BOX GREY								09/07/2024		
26625	300.00	4,248	09/07/2024	300.00	17.46	6435		5,238.00		
DIAMOND 25MM 4WAY UNCTION BOX BLACK								09/07/2024		
26625	2,000.00	4,249	09/07/2024	2,000.00	9.50	6435		18,990.00		
DIAMOND 25MM BEND OF ISI CONDUIT BLACK								09/07/2024		
26625	5,500.00	4,250	09/07/2024	5,500.00	7.20	6435		39,600.00		
DIAMOND 25MM COUPLER BLACK								09/07/2024		
26625	2,500.00	4,251	09/07/2024	2,500.00	2.30	6435		5,737.50		
DIAMOND 25MM COUPLER GREY								09/07/2024		
26625	700.00	4,252	09/07/2024	700.00	2.52	6435		1,764.00		
DIAMOND 25MM LMS PVC PIPE BLACK								09/07/2024		
26625	3,000.00	4,253	09/07/2024	3,000.00	49.01	6435		147,042.00		
DIAMOND 25MM MMS PVC PIPE BLACK								09/07/2024		
26625	2,600.00	4,254	09/07/2024	2,600.00	54.98	6435		142,950.60		
DIAMOND 25MM MMS PVC PIPE GREY								09/07/2024		
26625	600.00	4,255	09/07/2024	600.00	54.98	6435		32,988.60		
PVC SOLUTION 250ML								09/07/2024		
26625	100.00	4,256	09/07/2024	100.00	75.00	6435		7,500.00		
02/09/2024			Prepared By			Checked By			Approved By	
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