

Purchase Bills						Highrise			
Project						Bill_No	10386/24-25	Inward Date	05/12/2024
Supplier	Raj Electricals					Bill Date	11/09/2024	Due Date	30/09/2025
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
12X12 GI EARTHING PLATE								11/09/2024	
27209	3.00	4,746	11/09/2024	3.00		360.00	10386		1,080.00
25MM (1") JYOTI BLACK ENAMEL SADDLES								11/09/2024	
27209	800.00	4,747	11/09/2024	800.00		1.37	10386		1,092.00
25X8 PVC RAWAL PLUG								11/09/2024	
27209	18.00	4,748	11/09/2024	18.00		20.00	10386		360.00
35X8 HALF THREAD SCREW BOX(100N)								11/09/2024	
27209	8.00	4,749	11/09/2024	8.00		68.00	10386		544.00
60X8 HALF THREAD SCREW BOX								11/09/2024	
27209	3.00	4,750	11/09/2024	3.00		118.00	10386		354.00
8X10 WOODEN BOARD								11/09/2024	
27209	36.00	4,751	11/09/2024	36.00		70.00	10386		2,520.00
ANCHOR PENTA UREA (39593) 20 & 10A S.S								11/09/2024	
COMBINED WITH BOX									
27209	136.00	4,752	11/09/2024	18.00		114.40	10386		2,059.20
GI 3/4" FUNNEL								11/09/2024	
27209	3.00	4,753	11/09/2024	3.00		60.00	10386		180.00
GI PIPE ONLY								11/09/2024	
27209	3.00	4,754	11/09/2024	3.00		185.00	10386		555.00
HONEYWELL IMPACT IH22P0C032 32A DOUBLE POLE								11/09/2024	
MCB C CURVE 10kA									
27209	4.00	4,755	11/09/2024	4.00		296.52	10386		1,186.08
HONEYWELL IMPACT IH24P0C040 40A FOUR POLE								11/09/2024	
MCB C CURVE 10kA									
05/12/2024		Prepared By			Checked By			Approved By	
								1	

[illegible]

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