



Purchase Browse
From 26-09-2022 To 04-10-2024

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
MAGNOLIA SUCCESS													
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	HEAT SHRINK PIPE-17	Mtr	100.0000	17.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	PVC BOARD-4"	Nos.	250.0000	3.5000	875.00	157.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	PVC BOARD-5"	Nos.	50.0000	5.0000	250.00	45.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	PVC TAPE 8 M	Nos.	30.0000	8.5000	255.00	45.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	SCREW N.D 25 X 7	Box	6.0000	60.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	SCREW N.D 35 X 8-box	Box	6.0000	60.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	416.0000	169.0000	26715.52	4808.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	1.0 MM PIN PVC INS	Nos.	2400.0000	0.9000	2160.00	388.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	1.5 MM PIN PVC INS LUX	PCS	2400.0000	0.9000	2160.00	388.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	2" GYPSUM SCREW	Nos.	1200.0000	0.7500	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	2.5 MM PIN PVC INS LUGS	PCS	1600.0000	0.9000	1440.00	259.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4202	01/10/2022 10:52:21	HEAT SHRINK PIPE	Mtr	200.0000	13.0000	2600.00	468.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4253	01/10/2022 13:17:05	.75 SQ MM HAVELLS WIRE 180MTR	COILS	24.0000	2585.0000	29779.20	5360.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4253	01/10/2022 13:17:05	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	48.0000	3550.0000	74976.00	13495.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4253	01/10/2022 13:17:05	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	40.0000	5170.0000	90992.00	16378.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4253	01/10/2022 13:17:05	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	36.0000	8230.0000	130363.20	23465.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	CABLE TIE 150MM	Nos.	10.0000	45.0000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	CABLE TIE 200MM	Nos.	10.0000	62.0000	620.00	111.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	34.0000	276.0000	3565.92	641.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	MCB 10 AMP SP	Nos.	31.0000	238.0000	3246.32	584.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	MCB 20 A SP	Nos.	40.0000	238.0000	4188.80	753.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	MCB 32 A DP	Nos.	16.0000	777.0000	5470.08	984.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	MCB 6 A SP	Nos.	16.0000	238.0000	1675.52	301.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4300	01/10/2022 12:03:49	PVC TAPE 8 M	Nos.	24.0000	8.5000	204.00	36.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4439	01/11/2022 14:30:19	USB SINGLE PORT 2.1 A FABIO CARBON PLATE	PCS	70.0000	1067.0000	28382.20	5108.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4475	01/11/2022 10:42:44	MCB 10 AMP SP	Nos.	192.0000	238.0000	20106.24	3619.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4475	01/11/2022 10:42:44	MCB 20 A SP	Nos.	192.0000	238.0000	20106.24	3619.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4475	01/11/2022 10:42:44	MCB 32 A SP	Nos.	48.0000	238.0000	5026.56	904.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4475	01/11/2022 10:42:44	MCB 6 A SP	Nos.	48.0000	238.0000	5026.56	904.7800	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	4477	01/11/2022 10:54:58	.75 SQ MM HAVELLS WIRE 180MTR	COILS	20.0000	2665.0000	25584.00	4605.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4477	01/11/2022 10:54:58	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	40.0000	3655.0000	64328.00	11579.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4477	01/11/2022 10:54:58	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	12.0000	5325.0000	28116.00	5060.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4477	01/11/2022 10:54:58	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	20.0000	8475.0000	74580.00	13424.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	1.0 MM PIN PVC INS	Nos.	7000.0000	0.9000	6300.00	1134.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	1.5 MM PIN PVC INS LUX	PCS	7000.0000	0.9000	6300.00	1134.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	2" GYPSUM SCREW	Nos.	3300.0000	0.7500	2475.00	445.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	2.5 MM PIN PVC INS LUGS	PCS	7000.0000	0.9000	6300.00	1134.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	PVC BOARD-3"	Nos.	500.0000	2.5000	1250.00	225.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	PVC BOARD-4"	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	PVC BOARD-5"	Nos.	200.0000	4.5000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	PVC TAPE 8 M	Nos.	60.0000	8.4700	508.20	91.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	SCREW N.D 25 X 7	Box	12.0000	60.0000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4486	01/11/2022 15:58:49	SOCKET 6/16A FABIO CARBON (HAVELS)	PCS	366.0000	260.0000	36160.80	6508.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	6 AMP BELL PUSH	Nos.	48.0000	195.0000	3556.80	640.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	175.0000	596.0000	39634.00	7134.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	BLANK PLATE	Nos.	248.0000	38.0000	3581.12	644.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	120.0000	141.0000	6429.60	1157.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	48.0000	421.0000	7679.04	1382.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	458.0000	141.0000	24539.64	4417.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	519.0000	161.0000	31752.42	5715.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	40.0000	198.0000	3009.60	541.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	57.0000	276.0000	5978.16	1076.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	130.0000	362.0000	17882.80	3218.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	222.0000	490.0000	41336.40	7440.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	SWITCH 6A FABIO CARBON (HAVELS)	PCS	1638.0000	66.0000	41081.04	7394.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	TELEPHONE SOCKET FABIO CARBON	PCS	45.0000	208.0000	3556.80	640.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4489	01/11/2022 10:40:31	TV SOCKET FABIO CARBON	PCS	45.0000	188.0000	3214.80	578.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4570	01/11/2022 10:54:23	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	76.0000	141.0000	4072.08	732.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4570	01/11/2022 10:54:23	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	3.0000	141.0000	160.74	28.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4570	01/11/2022 10:54:23	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	578.0000	169.0000	37119.16	6681.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4570	01/11/2022 10:54:23	SWITCH 16A FABIO CARBON (HAVELS)	PCS	40.0000	171.0000	2599.20	467.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4570	01/11/2022 10:54:23	TELEPHONE SOCKET FABIO CARBON	PCS	3.0000	208.0000	237.12	42.6800	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	2.0000	5325.0000	4686.00	843.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	10 SQ MM WIRE	Mtr	80.0000	11.0000	880.00	158.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	2" G.I PIPE FOR STREET LIGHT	PCS	35.0000	100.0000	3500.00	630.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	2.0000	19580.0000	17230.40	3101.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	FASTENER	PCS	250.0000	9.0000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	10.0000	110.0000	1100.00	198.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	G. I HEAVY CLAMP	PCS	70.0000	12.0000	840.00	151.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	LED STREET LIGHT 40 W	PCS	35.0000	1150.0000	40250.00	7245.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	MCB 32 A DP	Nos.	48.0000	777.0000	16410.24	2953.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	PVC Flexible Pipe 20 MM	COILS	1.0000	160.0000	160.00	28.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	PVC SADDLE CLIP 16 mm	PCS	1000.0000	0.6000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	PVC TAPE 8 M	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	TV SOCKET FABIO CARBON	PCS	3.0000	188.0000	214.32	38.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4633	01/11/2022 11:18:30	WIRE 3 CORE X 10 SQMM	Mtr	500.0000	60.0000	30000.00	5400.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4705	01/11/2022 15:21:17	TV SOCKET FABIO CARBON	PCS	6.0000	188.0000	428.64	77.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4705	01/11/2022 15:21:17	USB SINGLE PORT 2.1 A FABIO CARBON PLATE	PCS	10.0000	1067.0000	4054.60	729.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4708	01/11/2022 12:25:41	2.5 MM PIN PVC INS LUGS	PCS	100.0000	0.9000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4708	01/11/2022 12:25:41	6.0 mm PIN LUGS PVC INS	Nos.	600.0000	1.7500	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4708	01/11/2022 12:25:41	8mm DROPIN ANCHOR	PCS	100.0000	8.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4708	01/11/2022 12:25:41	8mm NUT & WASHER	PCS	200.0000	4.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4708	01/11/2022 12:25:41	CABLE TRAY 600 X 50 mm	Mtr	30.0000	580.0000	17400.00	3132.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4710	01/11/2022 12:37:26	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	6.0000	5325.0000	14058.00	2530.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4710	01/11/2022 12:37:26	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	6.0000	19580.0000	51691.20	9304.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4710	01/11/2022 12:37:26	LED ROUND SURFACE LIGHT 18 W	PCS	216.0000	250.0000	54000.00	9720.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4710	01/11/2022 12:37:26	PVC Flexible Pipe 20 MM	COILS	2.0000	160.0000	320.00	57.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4710	01/11/2022 12:37:26	PVC TAPE 8 M	Nos.	25.0000	8.4700	211.75	38.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4710	01/11/2022 12:37:26	TELEPHONE SOCKET FABIO CARBON	PCS	8.0000	208.0000	632.32	113.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4710	01/11/2022 12:37:26	TV SOCKET FABIO CARBON	PCS	40.0000	188.0000	2857.60	514.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	10 SQ MM WIRE	Mtr	80.0000	11.0000	880.00	158.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	FASTENER	PCS	100.0000	9.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	G. I BAR 12" WITH NUT BOLT	PCS	10.0000	170.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	MCB 32 A DP	Nos.	1.0000	777.0000	341.88	61.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	PVC ELBOW 20 MM	Nos.	300.0000	3.5000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000

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Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	PVC PIPE 20 MM 3 MTR	Nos.	150.0000	50.0000	7500.00	1350.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	PVC SADDLE CLIP 16 mm	PCS	1500.0000	0.8000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	PVC TEE 20 MM	Nos.	50.0000	3.5000	175.00	31.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	WIRE 3 CORE X 10 SQMM	Mtr	675.0000	60.0000	40500.00	7290.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4712	01/11/2022 12:53:15	WIRE RG-6 305 mtr.	COILS	5.0000	8660.0000	23815.00	4286.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET	PCS	75.0000	34.6000	2595.00	467.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 10X4	PCS	12.0000	20.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 12X3	PCS	2.0000	18.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 12X4	PCS	14.0000	24.0000	336.00	60.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 12X5	PCS	71.0000	30.0000	2130.00	383.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 18X5	PCS	60.0000	45.0000	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 18X7	PCS	3.0000	63.0000	189.00	34.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 18X8	PCS	5.0000	72.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 20X5	PCS	7.0000	50.0000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER BASE SHEET 6X4	PCS	17.0000	10.0000	170.00	30.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	COVER PAPER SHEET 10X5	PCS	2.0000	25.0000	50.00	9.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4778	01/12/2022 11:11:26	PVC SADDLE 20 MM	Nos.	1500.0000	1.0500	1575.00	283.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	3.0000	21180.0000	27957.60	5032.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	4.0000	596.0000	905.92	163.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	BLANK PLATE	Nos.	50.0000	38.0000	722.00	129.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	8.0000	421.0000	1279.84	230.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	16.0000	161.0000	978.88	176.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	27.0000	362.0000	3714.12	668.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	10.0000	490.0000	1862.00	335.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	MCB 32 A DP	Nos.	3.0000	777.0000	1025.64	184.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	SOCKET 16A FABIO CARBON (HAVELS)	PCS	5.0000	260.0000	494.00	88.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4859	01/12/2022 13:04:12	SWITCH 6A FABIO CARBON (HAVELS)	PCS	170.0000	66.0000	4263.60	767.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5037	01/01/2023 15:44:24	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	10.0000	276.0000	1048.80	188.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5037	01/01/2023 15:44:24	MCB 6 A SP	Nos.	5.0000	238.0000	523.60	94.2400	0.0000	0.0000	0.0000	0.0000
MAGNOLIA MULBERRY													
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	10 AMP SWITCH REO	Nos.	16.0000	11.5000	184.00	33.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	16 AMP SOCKET REO	Nos.	2.0000	61.0000	122.00	21.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	2CX1.5MM COPPER WIRE-Mtr.	Mtr	100.0000	30.5000	3050.00	549.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	6 AMP SOCKET REO	Nos.	7.0000	23.0000	161.00	28.9800	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	DB BOX 8 WAY SPN SD	Nos.	1.0000	1327.0000	583.88	105.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	LED FLOOD LIGHT 100 WT	Nos.	3.0000	1652.0000	4956.00	892.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	LED LAMP 9 W	Nos.	6.0000	72.0000	432.00	77.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	MCB 10 AMP SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	MCB 20 A SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	MCB 32 A DP	Nos.	1.0000	777.0000	341.88	61.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	NANO BOX 3 WAY	PCS	6.0000	18.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	NANO BOX 6 WAY	PCS	1.0000	26.0000	26.00	4.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	PENDENT Bulb Holder (HAVELLS)	Nos.	6.0000	20.0000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	PVC SADDLE CLIP 16 mm	PCS	200.0000	0.9500	190.00	34.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	PVC TAPE 8 M	Nos.	4.0000	8.5000	34.00	6.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	SWITCH BOARD 4X4	Nos.	2.0000	25.0000	42.38	7.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4213	01/10/2022 11:08:16	WIRE 2 CORE X 6 SQ MM	COILS	1.0000	850.0000	850.00	153.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5649	01/04/2023 15:11:07	DB BOX 12 WAY Double Door	Nos.	8.0000	2437.0000	8188.32	1473.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	1.0000	4305.0000	1894.20	340.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	4 SQMM WIRE 4 CORE	Mtr	100.0000	298.4000	16412.00	2954.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	8 mm. NUT & BOLT WITH WASHER	PCS	50.0000	7.0000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	DB BOX 8 WAY SPN SD	Nos.	2.0000	1373.0000	1153.32	207.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	G I BAR 12	Nos.	2.0000	120.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	LED FITTING 11 W	PCS	14.0000	150.0000	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	LED LAMP 5WT	PCS	14.0000	67.0000	938.00	168.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	MCB 16 A DP	PCS	2.0000	804.0000	675.36	121.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	MCB 16 A FP	PCS	2.0000	1805.0000	1516.20	272.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	MCB 6 A SP	Nos.	4.0000	248.0000	416.64	75.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	NANO BOX 2 WAY	Nos.	10.0000	15.0000	150.00	27.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	NANO BOX 3 WAY	PCS	2.0000	18.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	PVC ELBOW 20 MM	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	PVC Flexible Pipe 25 MM	COILS	2.0000	180.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	PVC SADDLE 20 MM	Nos.	400.0000	1.0000	400.00	72.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	PVC SADDLE 25 mm	Nos.	200.0000	1.4500	290.00	52.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6817	01/09/2023 14:47:30	PVC TEE 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	.75 SQ MM HAVELLS WIRE 180MTR	COILS	1.0000	2825.0000	1299.50	233.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	1.0000	4305.0000	1894.20	340.9600	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	10 AMP SWITCH REO	Nos.	30.0000	11.0000	330.00	59.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	1.0000	9980.0000	4391.20	790.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	EXHAUST FAN 8" HAVELLS	Nos.	2.0000	1313.0000	2626.00	472.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	FASTENER	PCS	30.0000	8.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	LED FITTING 20 W	Nos.	4.0000	144.0000	576.00	103.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	PVC CIRCULAR BOX 25 MM	Nos.	24.0000	15.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	PVC ELBOW 25 MM	Nos.	50.0000	4.5000	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	PVC NANO BOX 6W	PCS	2.0000	26.0000	52.00	9.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	PVC PIPE 20 MM 3 MTR	Nos.	70.0000	40.0000	2800.00	504.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	PVC PIPE 25 MM 3 MTR	Nos.	40.0000	55.0000	2200.00	396.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	PVC TAPE 8 MTR	Nos.	60.0000	8.4700	508.20	91.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6825	01/08/2023 12:01:22	PVC TEE 25 MM	Nos.	20.0000	4.5000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 11X3	PCS	1.0000	16.5000	16.50	2.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 16X4	PCS	1.0000	32.0000	32.00	5.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE DECO LAMI SHEET 8X10	PCS	2.0000	32.0000	64.00	11.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE LAMI SHEET 5X11	PCS	6.0000	22.0000	132.00	23.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 11X6	PCS	3.0000	33.0000	99.00	17.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 12X6	PCS	2.0000	36.0000	72.00	12.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 16X6	PCS	2.0000	48.0000	96.00	17.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 20X14	PCS	2.0000	140.0000	280.00	50.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 20X18	PCS	1.0000	180.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER BASE SHEET 6X4	PCS	4.0000	10.0000	40.00	7.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER SHEET 10X6	PCS	2.0000	30.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER SHEET 14X5	PCS	3.0000	42.0000	126.00	22.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER SHEET 6X5	PCS	3.0000	15.0000	45.00	8.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER PAPER SHEET 8X12	PCS	2.0000	38.0000	76.00	13.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6826	01/08/2023 14:18:55	COVER SHEET PLATE 12X7	PCS	4.0000	42.0000	168.00	30.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	0.75 SQMM WIRE 200MTR.	COILS	6.0000	3140.0000	8666.40	1559.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	1.0 MM PIN PVC INS	Nos.	800.0000	0.9000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	1.0 SQMM WIRE 200MTR.	COILS	22.0000	4095.0000	41441.40	7459.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	1.5 MM PIN PVC INS LUX	PCS	600.0000	0.9000	540.00	97.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	1.5 SQMM WIRE 200MTR.	COILS	12.0000	5970.0000	32954.40	5931.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	2.5 MM PIN PVC INS LUGS	PCS	500.0000	0.9000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	2.5 SQMM WIRE 200MTR.	COILS	8.0000	9505.0000	34978.40	6296.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	6 SQ MM HAVELLES WIRE 200 M	COILS	2.0000	21960.0000	20203.20	3636.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	6.0 mm PIN LUGS PVC INS	Nos.	100.0000	1.2000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	28.0000	608.0000	6469.12	1164.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	BELL PUSH 10A	PCS	8.0000	199.0000	604.96	108.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	BLANK PLATE	Nos.	75.0000	39.0000	1111.50	200.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	CABLE TIE 150MM	Nos.	10.0000	45.0000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	36.0000	145.0000	1983.60	357.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	9.0000	429.0000	1467.18	264.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	73.0000	145.0000	4022.30	724.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	92.0000	164.0000	5733.44	1032.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	1.0000	202.0000	76.76	13.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	8.0000	282.0000	857.28	154.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	8.0000	369.0000	1121.76	201.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	38.0000	500.0000	7220.00	1299.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	800.0000	0.7500	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	MCB 10 AMP SP	Nos.	48.0000	248.0000	4999.68	899.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	MCB 20 A SP	Nos.	28.0000	248.0000	2916.48	524.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	MCB 32 A DP	Nos.	8.0000	804.0000	2701.44	486.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	PVC BOARD-4"	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	PVC SLEEVE	Nos.	6.0000	6.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	PVC TAPE 8 MTR	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	SCREW N.D 35 X 8-box	Box	3.0000	60.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	SOCKET 16A FABIO CARBON (HAVELS)	PCS	60.0000	265.0000	6042.00	1087.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	92.0000	167.0000	5838.32	1050.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	SWITCH 10A FABIO CARBON (HAVELS)	PCS	292.0000	67.0000	7434.32	1338.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	SWITCH 16A FABIO CARBON (HAVELS)	PCS	32.0000	174.0000	2115.84	380.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	TV SOCKET FABIO CARBON	PCS	16.0000	192.0000	1167.36	210.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6856	01/09/2023 12:05:52	USB SINGLE PORT 2.1 A FABIO CARBON PLATE	PCS	8.0000	1088.0000	3307.52	595.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6951	01/09/2023 11:40:07	10 AMP SWITCH REO	Nos.	14.0000	12.0000	168.00	30.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6951	01/09/2023 11:40:07	6 AMP SOCKET REO	Nos.	18.0000	23.0000	414.00	74.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6951	01/09/2023 11:40:07	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	2.0000	145.0000	290.00	52.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6951	01/09/2023 11:40:07	GI WIRE 8 no.	Kg	25.0000	90.0000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6951	01/09/2023 11:40:07	LED FITTING 11 W	PCS	4.0000	150.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6951	01/09/2023 11:40:07	LED LAMP 5WT	PCS	4.0000	67.0000	268.00	48.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6951	01/09/2023 11:40:07	NANO BOX 3 WAY	PCS	14.0000	20.0000	280.00	50.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7446	01/12/2023 12:58:20	6 SQ MM HAVELLES WIRE 200 M	COILS	2.0000	22050.0000	20286.00	3651.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7701	01/05/2024 12:54:05	LED FITTING 12 WATS	Nos.	32.0000	330.0000	10560.00	1900.8000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA ENJOY													
Joy Guru Electrical	Raw Material Purchase	4247	01/10/2022 14:48:32	1.5 S BEN PIPE & CLAMP FOR STREET LIGHT	PCS	30.0000	85.0000	2550.00	459.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4247	01/10/2022 14:48:32	FASTENER	PCS	70.0000	9.0000	630.00	113.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4247	01/10/2022 14:48:32	LED ROUND SURFACE LIGHT 18 W	PCS	180.0000	250.0000	45000.00	8100.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4247	01/10/2022 14:48:32	LED STREET LIGHT 40 W	PCS	30.0000	1150.0000	34500.00	6210.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4247	01/10/2022 14:48:32	SCREW N.D 25 X 7	Box	4.0000	60.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4299	01/10/2022 11:52:28	FASTENER	PCS	78.0000	9.0000	702.00	126.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4563	01/10/2022 13:04:43	LED ROUND SURFACE LIGHT 18 W	PCS	20.0000	250.0000	5000.00	900.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5011	01/02/2023 11:17:26	PUMP STARTER	Nos.	1.0000	1450.0000	1450.00	261.0000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA SPORTS CITY PHASE-2													
Joy Guru Electrical	Raw Material Purchase	4252	01/10/2022 13:12:45	1.5 S BEN PIPE & CLAMP FOR STREET LIGHT	PCS	80.0000	85.0000	6800.00	1224.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4252	01/10/2022 13:12:45	FASTENER	PCS	200.0000	9.0000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4252	01/10/2022 13:12:45	LED ROUND SURFACE LIGHT 18 W	PCS	196.0000	250.0000	49000.00	8820.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4252	01/10/2022 13:12:45	LED STREET LIGHT 40 W	PCS	80.0000	1150.0000	92000.00	16560.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4252	01/10/2022 13:12:45	SCREW N.D 25 X 7	Box	6.0000	60.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	COVER BASE DECO LAMI SHEET 14X6	PCS	210.0000	43.2800	9088.80	1635.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	COVER DECO LAMI SHEET 9X7	PCS	120.0000	25.0000	3000.00	540.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	200.0000	14.0000	2800.00	504.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	COVER PAPER BASE DECO LAMI SHEET 8X10	PCS	80.0000	32.0000	2560.00	460.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	LED ROUND SURFACE LIGHT 18 W	PCS	150.0000	250.0000	37500.00	6750.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	PVC ELBOW 20 MM	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	PVC PIPE 20 MM 3 MTR	Nos.	200.0000	50.0000	10000.00	1800.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	PVC TEE 20 MM	Nos.	50.0000	3.5000	175.00	31.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4429	01/10/2022 11:24:39	SCREW N.D 25 X 7	Box	2.0000	60.0000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	.75 SQ MM HAVELLS WIRE 180MTR	COILS	42.0000	2665.0000	53726.40	9670.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	56.0000	3655.0000	90059.20	16210.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	1.0 MM PIN PVC INS	Nos.	3000.0000	0.9000	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	1.5 MM PVC NSULATED PIN LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	36.0000	5325.0000	84348.00	15182.6400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	50.0000	8475.0000	186450.00	33561.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	6 MM FOGE IN LUG	PCS	600.0000	3.5000	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	CABLE TIE 100MM	Nos.	14.0000	19.0000	266.00	47.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	CABLE TIE 200MM	Nos.	2.0000	65.0000	130.00	23.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	600.0000	0.7500	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	250.0000	1.3000	325.00	58.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	HEAT SHRINK PIPE	Mtr	60.0000	13.0000	780.00	140.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	PVC BOARD-3"	Nos.	500.0000	2.5000	1250.00	225.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	PVC BOARD-4"	Nos.	500.0000	3.5000	1750.00	315.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	PVC TAPE 8 M	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4572	01/10/2022 11:32:56	SCREW N.D 35 X 8-box	Box	12.0000	60.0000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	1 MOD PLATE CORAL	Nos.	261.0000	98.0000	11254.32	2025.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	1 MOD REGULATOR CORAL	Nos.	235.0000	416.0000	43014.40	7742.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	10 AMP SWITCH CORAL	Nos.	1586.0000	59.0000	41172.56	7411.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	12 MOD PLATE CORAL	Nos.	49.0000	299.0000	6446.44	1160.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	16 AMP SWITCH CORAL	Nos.	136.0000	147.0000	8796.48	1583.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	2 MOD PLATE CORAL	Nos.	304.0000	101.0000	13509.76	2431.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	3 MOD PLATE CORAL	Nos.	669.0000	113.0000	33262.68	5987.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	8 MOD PLATE CORAL	PCS	129.0000	258.0000	14644.08	2635.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	AC STARTER 20AMP CORAL	Nos.	101.0000	489.0000	21731.16	3911.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	BELL PUSH SWITCH CORAL	PCS	48.0000	164.0000	3463.68	623.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	BLANK PLATE CORAL	Nos.	384.0000	29.0000	4899.84	881.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	MCB 10 AMP SP	Nos.	223.0000	238.0000	23352.56	4203.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	MCB 20 A SP	Nos.	212.0000	238.0000	22200.64	3996.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	MCB 32 A DP	Nos.	55.0000	777.0000	18803.40	3384.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	MCB 6 A DP	Nos.	55.0000	777.0000	18803.40	3384.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	SOCKET 10 AMP CORAL	Nos.	592.0000	141.0000	36727.68	6610.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	SOCKET 16 AMP CORAL	PCS	258.0000	219.0000	24860.88	4474.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	TELEPHONE JACK CORAL	Nos.	44.0000	148.0000	2865.28	515.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4631	01/11/2022 12:35:28	TV SOCKET CORAL	Nos.	28.0000	135.0000	1663.20	299.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	4.0000	3655.0000	6432.80	1157.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	4.0000	5325.0000	9372.00	1686.9600	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	8.0000	19580.0000	68921.60	12405.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	8 MM FULL THREADED ROD-PCS	PCS	30.0000	62.0000	1860.00	334.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	ANGLE 50mm. X 8 FEET	PCS	14.0000	360.0000	5040.00	907.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	CABLE TRAY G. I 450 X 50	Mtr	37.5000	490.0000	18375.00	3307.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	FASTENER	PCS	100.0000	9.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	G. I BAR 12" WITH NUT BOLT	PCS	11.0000	170.0000	1870.00	336.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	G. I NUT	PCS	150.0000	5.0000	750.00	135.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	PVC SADDLE CLIP 14 mm	PCS	1000.0000	0.7000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	PVC SADDLE CLIP 16 mm	PCS	1000.0000	0.8000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4637	01/11/2022 11:14:28	WIRE 3 CORE X 10 SQMM	Mtr	1500.0000	60.0000	90000.00	16200.0000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA SUNSHINE													
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	1.5 SQ mm 2 CORE COPPER WIRE	Mtr	100.0000	30.5000	3050.00	549.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	10 AMP SWITCH REO	Nos.	16.0000	11.5000	184.00	33.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	16 AMP SOCKET REO	Nos.	2.0000	61.0000	122.00	21.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	6 AMP SOCKET REO	Nos.	7.0000	23.0000	161.00	28.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	6 SQ mm 2 CORE COPPER WIRE	COILS	1.0000	850.0000	850.00	153.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	DB BOX 8 WAY SPN SD	Nos.	1.0000	1327.0000	583.88	105.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	LED FLOOD LIGHT 100 WT	Nos.	3.0000	1652.0000	4956.00	892.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	LED LAMP 9 W	Nos.	6.0000	72.0000	432.00	77.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	MCB 10 AMP SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	MCB 20 A SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	MCB 32 A DP	Nos.	1.0000	777.0000	341.88	61.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	NANO BOX 3 WAY	PCS	6.0000	18.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	PENDENT Bulb Holder (HAVELLS)	Nos.	6.0000	20.0000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4273	01/10/2022 11:23:36	SWITCH BOARD 4X4	Nos.	2.0000	25.0000	42.38	7.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4274	01/10/2022 11:29:16	NANO BOX 6 WAY	PCS	1.0000	26.0000	26.00	4.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5295	01/03/2023 15:15:36	CHANGE OVER 40A DP	PCS	1.0000	2041.0000	1224.60	220.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6090	01/08/2023 11:18:52	SUB METER PANEL (220V)	PCS	1.0000	1480.0000	1480.00	266.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6927	01/12/2023 16:34:07	DB BOX 12 WAY SPN DD	Nos.	32.0000	2437.0000	32753.28	5895.6000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA VISHNUPRIYA													
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	10 AMP SWITCH REO	Nos.	16.0000	11.5000	184.00	33.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	16 AMP SOCKET REO	Nos.	2.0000	61.0000	122.00	21.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	6 AMP SOCKET REO	Nos.	7.0000	23.0000	161.00	28.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	BUSBAR 100A FP	Nos.	1.0000	2800.0000	2800.00	504.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	BUSBAR 100A FP HAVELLS	Nos.	1.0000	6788.0000	6788.00	1221.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	DB BOX 12 WAY SPN SD	Nos.	1.0000	1799.0000	791.56	142.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	LED FLOOD LIGHT 100 WT	Nos.	6.0000	1652.0000	9912.00	1784.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	LED LAMP 9 W	Nos.	12.0000	72.0000	864.00	155.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	MCB 10 AMP SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	MCB 20 A SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	MCB 32 A FP	PCS	2.0000	1744.0000	1534.72	276.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	NANO BOX 3 WAY	PCS	6.0000	18.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	NANO BOX 6 WAY	PCS	1.0000	26.0000	26.00	4.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	PENDENT Bulb Holder (HAVELLS)	Nos.	12.0000	20.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	SWITCH BOARD 4X4	Nos.	2.0000	25.0000	50.00	9.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	WIRE 1.0 SQ mm 2 CORE	COILS	1.0000	2278.0000	2278.00	410.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	WIRE 1.5 SQ. MM 2 CORE	Mtr	200.0000	30.5000	6100.00	1098.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4323	01/10/2022 12:16:41	WIRE 10 SQ MM 4 CORE	Mtr	177.0000	75.0000	13275.00	2389.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	10 AMP SWITCH REO	Nos.	12.0000	11.5000	138.00	24.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	6 AMP SOCKET REO	Nos.	1.0000	23.0000	23.00	4.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	LED FLOOD LIGHT 100 WT	Nos.	2.0000	1652.0000	3304.00	594.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	LED Flood Light 150W	Nos.	2.0000	2540.0000	5080.00	914.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	NANO BOX 2 WAY	Nos.	1.0000	15.0000	15.00	2.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	NANO BOX 6 WAY	PCS	2.0000	26.0000	52.00	9.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	SUB METER PANEL (220V)	PCS	1.0000	1822.0000	1822.00	327.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	WIRE 1.0 SQ mm 2 CORE	COILS	1.0000	2236.0000	2236.00	402.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4571	01/11/2022 11:07:08	WIRE 2.5 SQ mm 3 CORE FLAT HAVELLS	Mtr	100.0000	93.0000	9300.00	1674.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	BATTEN HOLDER (HAVELLS)	PCS	3.0000	34.0000	102.00	18.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	CABLE TIE 200MM	Nos.	1.0000	75.0000	75.00	13.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	DB BOX 12 WAY SPN SD	Nos.	1.0000	1862.0000	782.04	140.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	LED LAMP 12WT	Nos.	3.0000	127.0000	381.00	68.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	LED PANEL 12 WATT OCTANE (HAVELLS)	PCS	12.0000	474.0000	5688.00	1023.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	PVC Flexible Pipe 12.5 MM	Mtr	4.0000	4.5000	18.00	3.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	PVC PIPE 20MM 2 MTR	Nos.	12.0000	30.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	PVC SADEL 20 MM	Nos.	200.0000	1.0500	210.00	37.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6229	17/08/2023 11:00:13	PVC TAPE 8 MTR	Nos.	2.0000	8.4700	16.94	3.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7807	01/04/2024 15:41:47	CHANGE OVER 200 AMP FP	Nos.	1.0000	28825.0000	16718.50	3009.3400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7807	01/04/2024 15:41:47	MAIN SWITCH 200A TPN	Nos.	1.0000	19500.0000	11310.00	2035.8000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA EMPIRE													
Joy Guru Electrical	Raw Material Purchase	4412	01/11/2022 15:18:29	DB BOX 12 WAY SPN DD	Nos.	150.0000	2343.0000	154638.00	27834.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5012	01/02/2023 11:24:34	LED LAMP 10WT	Nos.	24.0000	415.0000	9960.00	1792.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5012	01/02/2023 11:24:34	PVC SLEEVE	Nos.	10.0000	6.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5012	01/02/2023 11:24:34	PVC TAPE 8 M	Nos.	5.0000	8.4700	42.35	7.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5012	01/02/2023 11:24:34	SCREW N.D 25 X 7	Box	1.0000	60.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5013	01/02/2023 11:27:02	LED LAMP 10WT	Nos.	6.0000	347.0000	2082.00	374.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5105	01/01/2023 11:29:27	16 AMP SOCKET REO	Nos.	12.0000	68.0000	816.00	146.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5105	01/01/2023 11:29:27	SWITCH BOARD 4X4	Nos.	12.0000	25.0000	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5105	01/01/2023 11:29:27	WIRE 2 CORE X 6 SQ MM	COILS	1.0000	850.0000	850.00	153.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5971	05/07/2023 12:55:29	16 AMP SOCKET REO	Nos.	7.0000	61.0000	427.00	76.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5971	05/07/2023 12:55:29	SWITCH BOARD 4X4	Nos.	7.0000	24.0000	168.00	30.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5971	05/07/2023 12:55:29	WIRE 10 SQ MM 2 CORE	Mtr	160.0000	23.0000	3680.00	662.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6348	01/09/2023 10:19:20	DB BOX 12 WAY SPN DD	Nos.	174.0000	2437.0000	178095.96	32057.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8394	01/09/2024 11:00:32	0.75 SQMM WIRE 200MTR.	COILS	33.0000	3445.0000	52295.10	9413.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8394	01/09/2024 11:00:32	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	76.0000	4640.0000	151635.20	27294.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8394	01/09/2024 11:00:32	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	34.0000	6765.0000	98904.30	17802.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8394	01/09/2024 11:00:32	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	48.0000	10765.0000	222189.60	39994.1200	0.0000	0.0000	0.0000	0.0000
MAGNOLIA OAKLAND													
Joy Guru Electrical	Raw Material Purchase	4418	01/11/2022 10:45:35	DB BOX 12 WAY SPN DD	Nos.	10.0000	2343.0000	10309.20	1855.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5046	01/11/2022 14:20:44	MCB 25 AMP SP	Nos.	5.0000	105.0000	525.00	94.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5046	01/11/2022 14:20:44	MCB 32 AMP DP 10 KA C-SERIES	PCS	10.0000	350.0000	3500.00	630.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5046	01/11/2022 14:20:44	MCCB 200A TPN 36KA WITH ROH SPREADER LINK	PCS	1.0000	18000.0000	18000.00	3240.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5046	01/11/2022 14:20:44	MCCB 63A 4 POLE 10KA WITH ROH SPREADER LINK	PCS	1.0000	2800.0000	2800.00	504.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	10 AMP SWITCH REO	Nos.	20.0000	12.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	4 SQMM WIRE 4 CORE	Mtr	100.0000	168.0000	9240.00	1663.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	6 AMP SOCKET REO	Nos.	10.0000	23.0000	230.00	41.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	DB BOX 8 WAY SPN SD	Nos.	1.0000	1327.0000	583.88	105.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	G I NUT	Nos.	12.0000	7.0000	84.00	15.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	G I WIRE	Kg	7.0000	110.0000	770.00	138.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	LED FITTING 11 W	PCS	7.0000	150.0000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	LED LAMP 5WT	PCS	7.0000	68.0000	476.00	85.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	MCB 16 A DP	PCS	1.0000	777.0000	341.88	61.5400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	MCB 32 A FP	PCS	1.0000	1744.0000	767.36	138.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	NANO BOX 2 WAY	Nos.	7.0000	15.0000	105.00	18.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	NANO BOX 3 WAY	PCS	2.0000	18.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC BAND 25 MM	Nos.	4.0000	15.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC CIRCULAR BOX 25 MM	Nos.	12.0000	15.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC ELBOW 20 MM	Nos.	50.0000	4.0000	200.00	36.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC PIPE 20MM 2 MTR	Nos.	20.0000	40.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC SADDLE 20 MM	Nos.	500.0000	1.0500	525.00	94.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC SADDLE 25 mm	Nos.	200.0000	1.4500	290.00	52.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC SLIP	Nos.	15.0000	6.0000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5107	01/01/2023 11:57:13	PVC TEE 20 MM	Nos.	12.0000	4.0000	48.00	8.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5299	01/04/2023 16:24:52	15 W LED SURFACE LIGHT	Nos.	25.0000	250.0000	6250.00	1125.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5310	01/04/2023 12:29:27	1.5 MM PVC NSULATED PIN LUGS	PCS	300.0000	0.9000	270.00	48.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5310	01/04/2023 12:29:27	2.5 MM RING PVC INS	Nos.	300.0000	0.9000	270.00	48.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5310	01/04/2023 12:29:27	4.0 mm PIN LUGS	PCS	300.0000	1.7500	525.00	94.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5310	01/04/2023 12:29:27	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	32.0000	596.0000	7247.36	1304.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	4.0000	21180.0000	37276.80	6709.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	1.0000	596.0000	226.48	40.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	BLANK PLATE	Nos.	11.0000	38.0000	158.84	28.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	COVER PAPER BASE SHEET	PCS	42.0000	33.8000	1419.60	255.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	6.0000	141.0000	321.48	57.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	1.0000	421.0000	159.98	28.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	6.0000	161.0000	367.08	66.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	9.0000	276.0000	943.92	169.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	4.0000	362.0000	550.24	99.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	MCB 32 A DP	Nos.	10.0000	777.0000	3418.80	615.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	PVC BOARD-4"	Nos.	150.0000	3.5000	525.00	94.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	SOCKET 16A FABIO CARBON (HAVELS)	PCS	11.0000	260.0000	1086.80	195.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	11.0000	164.0000	685.52	123.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	TELEPHONE SOCKET FABIO CARBON	PCS	10.0000	208.0000	790.40	142.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	TV SOCKET FABIO CARBON	PCS	1.0000	188.0000	71.44	12.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5323	01/03/2023 13:17:31	USB SINGLE PORT 2.1 A FABIO CARBON PLATE	PCS	11.0000	1067.0000	4460.06	802.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	.75 SQ MM HAVELLS WIRE 180MTR	COILS	7.0000	2885.0000	9693.60	1744.8400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	23.0000	3955.0000	40024.60	7204.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	19.0000	5765.0000	48195.40	8675.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	11.0000	9170.0000	44382.80	7988.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	6 AMP BELL PUSH	Nos.	10.0000	195.0000	741.00	133.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	BLANK PLATE	Nos.	50.0000	38.0000	722.00	129.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	22.0000	141.0000	1178.76	212.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	10.0000	421.0000	1599.80	287.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	100.0000	161.0000	6118.00	1101.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	9.0000	276.0000	943.92	169.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	Fan Regulator	Nos.	30.0000	490.0000	5586.00	1005.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	300.0000	0.7500	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	250.0000	1.3000	325.00	58.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	MCB 10 AMP SP	Nos.	40.0000	238.0000	4188.80	753.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	MCB 20 A SP	Nos.	40.0000	238.0000	4188.80	753.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	PVC PIPE 20MM 2 MTR	Nos.	20.0000	28.0000	560.00	100.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	PVC TAPE 8 M	Nos.	15.0000	8.4700	127.05	22.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	SCREW N.D 25 X 7	Box	2.0000	55.0000	110.00	19.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	SCREW N.D 35 X 8-box	Box	1.0000	60.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	SOCKET 16A FABIO CARBON (HAVELS)	PCS	72.0000	260.0000	7113.60	1280.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	68.0000	164.0000	4237.76	762.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	SWITCH 6A FABIO CARBON (HAVELS)	PCS	200.0000	66.0000	5016.00	902.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5324	01/03/2023 14:36:15	TV SOCKET FABIO CARBON	PCS	20.0000	188.0000	1428.80	257.1800	0.0000	0.0000	0.0000	0.0000
MAGNOLIA MERLION													
Joy Guru Electrical	Raw Material Purchase	4476	01/11/2022 10:46:47	DB BOX 12 WAY Double Door	Nos.	140.0000	2343.0000	144328.80	25979.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4856	01/12/2022 11:41:22	16 AMP SOCKET REO	Nos.	40.0000	67.0000	2680.00	482.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4856	01/12/2022 11:41:22	4.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	1.0000	14140.0000	6221.60	1119.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4856	01/12/2022 11:41:22	FASTENER	PCS	100.0000	9.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4856	01/12/2022 11:41:22	PVC TAPE 8 MTR	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	4856	01/12/2022 11:41:22	SWITCH BOARD 4X4	Nos.	40.0000	25.0000	1000.00	180.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5298	01/04/2023 16:21:45	DB BOX 12 WAY Double Door	Nos.	144.0000	2343.0000	148452.48	26721.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	.75 SQ MM HAVELLS WIRE 180MTR	COILS	2.0000	2770.0000	2548.40	458.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	4.0000	3800.0000	6688.00	1203.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	1.0 MM PIN PVC INS	Nos.	200.0000	0.9000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	1.5 MM PIN PVC INS LUX	PCS	200.0000	0.9000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	2.0000	5535.0000	4870.80	876.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	2.5 MM PIN PVC INS LUGS	PCS	100.0000	0.9000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	2.0000	8805.0000	7748.40	1394.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	6 AMP BELL PUSH	Nos.	1.0000	199.0000	75.62	13.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	4.0000	608.0000	924.16	166.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	BLANK PLATE	Nos.	10.0000	39.0000	148.20	26.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	CABLE TIE 100MM	Nos.	2.0000	25.0000	50.00	9.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	CABLE TIE 150MM	Nos.	1.0000	45.0000	45.00	8.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	CABLE TIE 200MM	Nos.	1.0000	75.0000	75.00	13.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	COVER DECO LAMI SHEET 6X10	PCS	3.0000	30.0000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	COVER PAPER BASE 4X3	PCS	3.0000	16.0000	48.00	8.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	COVER PAPER BASE SHEET 12X5	PCS	3.0000	30.0000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	5.0000	145.0000	275.50	49.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	1.0000	429.0000	163.02	29.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	7.0000	145.0000	385.70	69.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	2.0000	202.0000	153.52	27.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	3.0000	369.0000	420.66	75.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	5.0000	500.0000	950.00	171.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	110.0000	0.7500	82.50	14.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	60.0000	1.2000	72.00	12.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	MCB 10AMP SP	Nos.	7.0000	248.0000	729.12	131.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	MCB 32 A DP	Nos.	1.0000	804.0000	337.68	60.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	MCB 6 A SP	Nos.	1.0000	248.0000	104.16	18.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	PVC BOARD-4"	Nos.	25.0000	3.5000	87.50	15.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	PVC TAPE 8 M	Nos.	4.0000	8.4700	33.88	6.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	SCREW N.D 25 X 7	Box	1.0000	55.0000	55.00	9.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	SCREW N.D 35 X 8-box	Box	1.0000	60.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	SOCKET 16A FABIO CARBON (HAVELS)	PCS	8.0000	265.0000	805.60	145.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	13.0000	167.0000	824.98	148.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	SWITCH 10A FABIO CARBON (HAVELS)	PCS	36.0000	67.0000	916.56	164.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5595	01/05/2023 12:35:10	SWITCH 16A FABIO CARBON (HAVELS)	PCS	4.0000	174.0000	264.48	47.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5648	01/04/2023 15:07:34	Ceiling Fan 48 inch	PCS	5.0000	1677.0000	8385.00	1509.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	BATTEN HOLDER (HAVELLS)	PCS	4.0000	55.0000	220.00	39.6000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	BLANK PLATE	Nos.	10.0000	39.0000	148.20	26.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	Ceiling Fan 48 inch	PCS	1.0000	1677.0000	1677.00	301.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	1.0000	145.0000	55.10	9.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	1.0000	202.0000	76.76	13.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	4.0000	282.0000	428.64	77.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	LED FITTING 20 W	Nos.	5.0000	160.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	LED LAMP 9 W	Nos.	4.0000	68.0000	272.00	48.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	MCB 20 A SP	Nos.	1.0000	248.0000	104.16	18.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	MCB 32 A FP	PCS	1.0000	1805.0000	758.10	136.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	PVC SADDLE CLIP 14 mm	PCS	100.0000	0.8500	85.00	15.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5668	01/05/2023 11:51:59	SOCKET 16A FABIO CARBON (HAVELS)	PCS	1.0000	265.0000	100.70	18.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5964	03/07/2023 17:36:45	0.75 SQMM WIRE 200MTR.	COILS	43.0000	3140.0000	62109.20	11179.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5964	03/07/2023 17:36:45	1.0 SQMM WIRE 200MTR.	COILS	124.0000	4095.0000	233578.80	42044.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5964	03/07/2023 17:36:45	1.5 SQMM WIRE 200MTR.	COILS	44.0000	5970.0000	120832.80	21749.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5964	03/07/2023 17:36:45	2.5 SQMM WIRE 200MTR.	COILS	101.0000	9505.0000	441602.30	79488.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5972	13/07/2023 12:59:56	MCB 10AMP SP	Nos.	384.0000	248.0000	39997.44	7199.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5972	13/07/2023 12:59:56	MCB 20 A SP	Nos.	384.0000	248.0000	39997.44	7199.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5972	13/07/2023 12:59:56	MCB 32 A DP	Nos.	96.0000	804.0000	32417.28	5835.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5972	13/07/2023 12:59:56	MCB 6 A SP	Nos.	96.0000	248.0000	9999.36	1799.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6000	19/07/2023 16:17:11	PVC TAPE 25 MM	Nos.	20.0000	32.2000	644.00	115.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	1.0 MM PIN PVC INS	Nos.	2500.0000	0.9000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	1.5 MM PIN PVC INS LUX	PCS	2500.0000	0.9000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	298.0000	608.0000	68849.92	12392.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	BELL PUSH 10A	PCS	96.0000	199.0000	7259.52	1306.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	BLANK PLATE	Nos.	1152.0000	39.0000	17072.64	3073.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	CABLE TIE 150MM	Nos.	30.0000	40.0000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	CABLE TIE 200MM	Nos.	20.0000	75.0000	1500.00	270.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	504.0000	145.0000	27770.40	4998.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	96.0000	429.0000	15649.92	2816.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	672.0000	145.0000	37027.20	6664.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	672.0000	164.0000	41879.04	7538.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	192.0000	202.0000	14737.92	2652.8200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	396.0000	282.0000	42435.36	7638.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	288.0000	369.0000	40383.36	7269.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	470.0000	500.0000	89300.00	16074.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	2500.0000	0.7500	1875.00	337.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	2000.0000	1.2000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	HEAT SHRINK PIPE	Mtr	200.0000	13.0000	2600.00	468.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	HEAT SHRINK PIPE	Mtr	100.0000	17.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	PVC BOARD-4"	Nos.	1250.0000	3.5000	4375.00	787.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	PVC SLEEVE	Nos.	150.0000	6.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	SCREW N.D 35 X 8-box	Box	12.0000	60.0000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	SOCKET 16A FABIO CARBON (HAVELS)	PCS	768.0000	265.0000	77337.60	13920.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	1152.0000	167.0000	73105.92	13159.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	SWITCH 10A FABIO CARBON (HAVELS)	PCS	3360.0000	67.0000	85545.60	15398.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	SWITCH 16A FABIO CARBON (HAVELS)	PCS	384.0000	174.0000	25390.08	4570.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6058	06/07/2023 11:18:56	USB SINGLE PORT 2.1 A SOCKET	PCS	96.0000	1088.0000	39690.24	7144.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6137	01/08/2023 12:33:35	LED FLOOD LIGHT 100 WT	Nos.	2.0000	1652.0000	3304.00	594.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	1.0 MM PIN PVC INS	Nos.	4000.0000	0.9000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	1.5 MM PIN PVC INS LUX	PCS	3000.0000	0.9000	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	2.5 MM PIN PVC INS LUGS	PCS	1300.0000	0.9000	1170.00	210.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	80.0000	608.0000	18483.20	3326.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	CABLE TIE 150MM	Nos.	10.0000	25.0000	250.00	45.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	CABLE TIE 200MM	Nos.	5.0000	75.0000	375.00	67.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	10.0000	500.0000	1900.00	342.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	2800.0000	0.7500	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	GYPSUM SCREW 11 X 2"	PCS	2500.0000	0.5000	1250.00	225.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6228	24/08/2023 10:35:37	PVC BOARD-4"	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER 11X4	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER 12X10	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 12X12	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 13X5	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 16X13	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 17X10	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 17X7	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 5X3	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 8X3	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 10X7	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 11X7	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 17X6	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 7X4	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 7X6	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 8X13	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 8X6	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 8X7	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 16X5	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE 6X3	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE LAMI SHEET 5X11	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE LAMI SHEET 6X11	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 12X3	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 12X6	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 12X7	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 16X6	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 18X7	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 5X4	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 6X4	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER BASE SHEET 9X5	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 10X3	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 10X5	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 14X5	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 16X7	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 24X6	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 8X12	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 8X5	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6514	04/08/2023 12:32:15	COVER PAPER SHEET 9X6	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	0.75 SQMM WIRE 200MTR.	COILS	22.0000	3140.0000	31776.80	5719.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	1.0 SQMM WIRE 200MTR.	COILS	75.0000	4095.0000	141277.50	25429.9600	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	1.5 SQMM WIRE 200MTR.	COILS	20.0000	5970.0000	54924.00	9886.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	2.5 SQMM WIRE 200MTR.	COILS	34.0000	9505.0000	148658.20	26758.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER BASE DECO LAMI SHEET 14X6	PCS	1.0000	42.0000	42.00	7.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 11X3	PCS	4.0000	16.5000	66.00	11.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 14X7	PCS	2.0000	49.0000	98.00	17.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 14X8	PCS	1.0000	56.0000	56.00	10.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 15X9	PCS	1.0000	67.5000	67.50	12.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 16X4	PCS	1.0000	32.0000	32.00	5.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 18X12	PCS	1.0000	108.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 19X12	PCS	1.0000	114.0000	114.00	20.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 19X5	PCS	1.0000	47.5000	47.50	8.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 19X7	PCS	2.0000	66.5000	133.00	23.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 21X5	PCS	1.0000	52.5000	52.50	9.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 22X5	PCS	2.0000	55.0000	110.00	19.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 8X4	PCS	1.0000	13.0000	13.00	2.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER BASE SHEET 6X4	PCS	11.0000	9.6000	105.60	19.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	COVER PAPER SHEET 4X4	PCS	3.0000	6.0000	18.00	3.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	PVC SLEEVE	Nos.	70.0000	6.0000	420.00	75.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	PVC TAPE 8 MTR	Nos.	40.0000	8.4700	338.80	60.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6515	16/08/2023 17:14:34	SCREW N.D 35 X 8-box	Box	10.0000	60.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6786	01/09/2023 10:01:38	0.75 SQMM WIRE 200MTR.	COILS	20.0000	3140.0000	28888.00	5199.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6786	01/09/2023 10:01:38	1.0 SQMM WIRE 200MTR.	COILS	58.0000	4095.0000	109254.60	19665.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6786	01/09/2023 10:01:38	1.5 SQMM WIRE 200MTR.	COILS	20.0000	5970.0000	54924.00	9886.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6786	01/09/2023 10:01:38	2.5 SQMM WIRE 200MTR.	COILS	36.0000	9505.0000	157402.80	28332.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6828	01/08/2023 15:51:09	0.75 SQMM WIRE 200MTR.	COILS	20.0000	3150.0000	28980.00	5216.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6828	01/08/2023 15:51:09	1.0 SQMM WIRE 200MTR.	COILS	57.0000	4115.0000	107895.30	19421.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6828	01/08/2023 15:51:09	1.5 SQMM WIRE 200MTR.	COILS	20.0000	5995.0000	55154.00	9927.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6828	01/08/2023 15:51:09	2.5 SQMM WIRE 200MTR.	COILS	30.0000	9545.0000	131721.00	23709.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6928	01/11/2023 16:45:02	0.75 SQMM WIRE 200MTR.	COILS	20.0000	3150.0000	28980.00	5216.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6928	01/11/2023 16:45:02	1.0 SQMM WIRE 200MTR.	COILS	55.0000	4115.0000	104109.50	18739.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6928	01/11/2023 16:45:02	1.5 SQMM WIRE 200MTR.	COILS	21.0000	5995.0000	57911.70	10424.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6928	01/11/2023 16:45:02	2.5 SQMM WIRE 200MTR.	COILS	38.0000	9545.0000	166846.60	30032.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	BELL PUSH 10A	PCS	44.0000	199.0000	3327.28	598.9200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	BLANK PLATE	Nos.	440.0000	39.0000	6520.80	1173.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	163.0000	145.0000	8981.30	1616.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	44.0000	429.0000	7172.88	1291.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	264.0000	145.0000	14546.40	2618.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	410.0000	164.0000	25551.20	4599.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	176.0000	282.0000	18860.16	3394.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	132.0000	369.0000	18509.04	3331.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	220.0000	500.0000	41800.00	7524.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	MCB 10AMP SP	Nos.	176.0000	248.0000	18332.16	3299.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	MCB 20 A SP	Nos.	20.0000	248.0000	2083.20	374.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	MCB 32 A DP	Nos.	44.0000	804.0000	14857.92	2674.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	MCB 6 A SP	Nos.	44.0000	248.0000	4583.04	824.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	SOCKET 16A FABIO CARBON (HAVELS)	PCS	352.0000	265.0000	35446.40	6380.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	572.0000	167.0000	36299.12	6533.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	SWITCH 10A FABIO CARBON (HAVELS)	PCS	1632.0000	67.0000	41550.72	7479.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	SWITCH 16A FABIO CARBON (HAVELS)	PCS	176.0000	174.0000	11637.12	2094.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6948	01/10/2023 10:56:47	USB SINGLE PORT 2.1 A SOCKET	PCS	44.0000	1088.0000	18191.36	3274.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	1.0 MM PIN PVC INS	Nos.	4000.0000	0.9000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	1.5 MM PIN PVC INS LUX	PCS	3000.0000	0.9000	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	CABLE TIE 150MM	Nos.	10.0000	45.0000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	3200.0000	0.7500	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	GYPSUM SCREW 11 X 2"	PCS	2500.0000	0.5000	1250.00	225.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	HEAT SHRINK PIPE	Mtr	100.0000	17.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	PVC BOARD-4"	Nos.	500.0000	3.5000	1750.00	315.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	PVC SLEEVE	Nos.	60.0000	6.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6952	01/09/2023 11:52:04	SCREW N.D 35 X 8-box	Box	6.0000	60.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6953	01/10/2023 11:54:45	HEAT SHRINK PIPE	Mtr	200.0000	12.0000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	12 WAY SPN DD DB	Nos.	7.0000	2437.0000	7164.78	1289.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	4 SQMM WIRE 4 CORE	Mtr	100.0000	304.3000	16736.50	3012.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	PVC CIRCULAR BOX 20 MM	PCS	192.0000	15.0000	2880.00	518.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	PVC ELBOW 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	PVC Flexible Pipe 16 MM	COILS	1.0000	150.0000	150.00	27.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	PVC Flexible Pipe 25 MM	COILS	2.0000	180.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	PVC PIPE 20 MM 3 MTR	Nos.	180.0000	40.0000	7200.00	1296.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	PVC SADDLE 20 MM	Nos.	600.0000	1.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	PVC TAPE 8 MTR	Nos.	15.0000	8.4700	127.05	22.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6961	01/12/2023 11:46:17	WIRE FOR SPEAKER	Mtr	300.0000	40.4500	7281.00	1310.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER 11X4	PCS	1.0000	22.0000	22.00	3.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER 12X10	PCS	1.0000	60.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 12X12	PCS	1.0000	72.0000	72.00	12.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 13X5	PCS	1.0000	26.0000	26.00	4.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 16X13	PCS	1.0000	104.0000	104.00	18.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 17X10	PCS	4.0000	85.0000	340.00	61.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 17X7	PCS	1.0000	59.5000	59.50	10.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 5X3	PCS	1.0000	7.5000	7.50	1.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 8X3	PCS	2.0000	12.0000	24.00	4.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 10X7	PCS	2.0000	35.0000	70.00	12.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 11X7	PCS	1.0000	35.5000	35.50	6.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 17X6	PCS	2.0000	51.0000	102.00	18.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 7X4	PCS	4.0000	14.0000	56.00	10.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 7X6	PCS	9.0000	21.0000	189.00	34.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 8X13	PCS	1.0000	52.0000	52.00	9.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 8X6	PCS	4.0000	19.0000	76.00	13.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 8X7	PCS	2.0000	28.0000	56.00	10.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 16X5	PCS	23.0000	40.0000	920.00	165.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE 6X3	PCS	1.0000	9.0000	9.00	1.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	26.0000	14.0000	364.00	65.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 11X6	PCS	3.0000	33.0000	99.00	17.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 12X3	PCS	3.0000	18.0000	54.00	9.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 12X6	PCS	1.0000	36.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 12X7	PCS	7.0000	42.0000	294.00	52.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 16X6	PCS	5.0000	48.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 18X7	PCS	1.0000	63.0000	63.00	11.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 5X4	PCS	72.0000	10.0000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 6X4	PCS	18.0000	10.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER BASE SHEET 9X5	PCS	5.0000	18.0000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 10X3	PCS	4.0000	15.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 10X5	PCS	50.0000	25.0000	1250.00	225.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 11X5	PCS	84.0000	33.0000	2772.00	498.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 14X5	PCS	8.0000	35.0000	280.00	50.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 16X7	PCS	6.0000	56.0000	336.00	60.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 24X6	PCS	30.0000	72.0000	2160.00	388.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 8X12	PCS	3.0000	38.0000	114.00	20.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 8X5	PCS	32.0000	16.0000	512.00	92.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6991	01/04/2023 15:32:25	COVER PAPER SHEET 9X6	PCS	2.0000	27.0000	54.00	9.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7028	01/11/2023 15:13:51	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	76.0000	608.0000	17559.04	3160.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7028	01/11/2023 15:13:51	CABLE TIE 150MM	Nos.	20.0000	45.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7028	01/11/2023 15:13:51	MCB 20 A SP	Nos.	68.0000	248.0000	7082.88	1274.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7029	01/12/2023 15:50:43	0.75 SQMM WIRE 200MTR.	COILS	20.0000	3150.0000	28980.00	5216.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7029	01/12/2023 15:50:43	1.0 SQMM WIRE 200MTR.	COILS	62.0000	4115.0000	117359.80	21124.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7029	01/12/2023 15:50:43	1.5 SQMM WIRE 200MTR.	COILS	21.0000	5995.0000	57911.70	10424.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7029	01/12/2023 15:50:43	2.5 SQMM WIRE 200MTR.	COILS	38.0000	9545.0000	166846.60	30032.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7030	01/12/2023 16:00:59	0.75 SQMM WIRE 200MTR.	COILS	20.0000	3150.0000	28980.00	5216.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7030	01/12/2023 16:00:59	1.0 SQMM WIRE 200MTR.	COILS	62.0000	4115.0000	117359.80	21124.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7030	01/12/2023 16:00:59	1.5 SQMM WIRE 200MTR.	COILS	21.0000	5995.0000	57911.70	10424.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7030	01/12/2023 16:00:59	2.5 SQMM WIRE 200MTR.	COILS	38.0000	9545.0000	166846.60	30032.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	BELL PUSH 10A	PCS	44.0000	199.0000	3327.28	598.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	BLANK PLATE	Nos.	440.0000	39.0000	6520.80	1173.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	232.0000	145.0000	12783.20	2300.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	44.0000	429.0000	7172.88	1291.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	144.0000	145.0000	7934.40	1428.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	319.0000	164.0000	19880.08	3578.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	176.0000	282.0000	18860.16	3394.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	111.0000	369.0000	15564.42	2801.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	220.0000	500.0000	41800.00	7524.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	SOCKET 16A FABIO CARBON (HAVELS)	PCS	352.0000	265.0000	35446.40	6380.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	572.0000	167.0000	36299.12	6533.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	SWITCH 10A FABIO CARBON (HAVELS)	PCS	1632.0000	67.0000	41550.72	7479.1200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	SWITCH 16A FABIO CARBON (HAVELS)	PCS	176.0000	174.0000	11637.12	2094.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7032	01/10/2023 11:54:11	USB SINGLE PORT 2.1 A SOCKET	PCS	44.0000	1088.0000	18191.36	3274.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE SHEET 14X7	PCS	2.0000	49.0000	98.00	17.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE SHEET 8X4	PCS	5.0000	16.0000	80.00	14.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE SHEET 8X6	PCS	3.0000	19.0000	57.00	10.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE 16X5	PCS	55.0000	40.0000	2200.00	396.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE 6X3	PCS	25.0000	9.0000	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE LAMI SHEET 5X11	PCS	8.0000	22.0000	176.00	31.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE SHEET 16X6	PCS	5.0000	48.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE SHEET 18X5	PCS	2.0000	45.0000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER BASE SHEET 6X4	PCS	30.0000	10.0000	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER SHEET 10X5	PCS	55.0000	25.0000	1375.00	247.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER SHEET 4X4	PCS	5.0000	6.0000	30.00	5.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER SHEET 6X5	PCS	40.0000	15.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER SHEET 8X12	PCS	2.0000	38.0000	76.00	13.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7043	01/01/2024 16:12:20	COVER PAPER SHEET 8X5	PCS	15.0000	16.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	10 AMP SWITCH REO	Nos.	100.0000	11.0000	1100.00	198.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	ANCHOR FASTENER	PCS	50.0000	8.0000	400.00	72.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	EXHAUST FAN 8" HAVELLS	Nos.	2.0000	1270.0000	2540.00	457.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	LED FITTING 20 W	Nos.	8.0000	144.0000	1152.00	207.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	MCB 6 A SP	Nos.	8.0000	248.0000	833.28	150.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC CIRCULAR BOX 20 MM	PCS	108.0000	15.0000	1620.00	291.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC ELBOW 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC ELBOW 25 MM	Nos.	100.0000	4.5000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC Flexible Pipe 25 MM	COILS	1.0000	180.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC PIPE 25 MM 3 MTR	Nos.	80.0000	55.0000	4400.00	792.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC SADDLE 25 mm	Nos.	600.0000	1.4500	870.00	156.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC TAPE 8 MTR	Nos.	16.0000	8.4700	135.52	24.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC TEE 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7131	01/01/2024 17:49:48	PVC TEE 25 MM	Nos.	50.0000	4.5000	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	1.0 MM PIN PVC INS	Nos.	4000.0000	0.9000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	1.5 MM PIN PVC INS LUX	PCS	3200.0000	0.9000	2880.00	518.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	4.0000	23150.0000	40744.00	7333.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	MCB 10AMP SP	Nos.	200.0000	248.0000	20832.00	3749.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	MCB 16 A DP	PCS	8.0000	804.0000	2701.44	486.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	MCB 20 A SP	Nos.	280.0000	248.0000	29164.80	5249.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	MCB 32 A DP	Nos.	50.0000	804.0000	16884.00	3039.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	MCB 6 A SP	Nos.	50.0000	248.0000	5208.00	937.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	PVC BOARD-4"	Nos.	500.0000	3.5000	1750.00	315.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7132	01/01/2024 10:31:43	PVC TAPE 8 MTR	Nos.	60.0000	8.4700	508.20	91.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	0.75 SQMM WIRE 200MTR.	COILS	1.0000	3150.0000	1449.00	260.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	2.0000	4320.0000	3801.60	684.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	2.0000	6305.0000	5548.40	998.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	12 WAY SPN DD DB	Nos.	4.0000	1862.0000	3128.16	563.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	4.0000	10020.0000	40080.00	7214.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	6 AMP SOCKET REO	Nos.	75.0000	23.0000	1725.00	310.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	6 SQ MM 4 CORE WIRE HAVELLS	Mtr	400.0000	444.7000	97834.00	17610.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	8 mm. NUT & BOLT WITH WASHER	PCS	100.0000	7.0000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	GI EARTH BAR, 12 WAY WITH NUT BOLT	PCS	4.0000	150.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	GI WIRE 8 no.	Kg	50.0000	90.0000	4500.00	810.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	LED FITTING 11 W	PCS	65.0000	150.0000	9750.00	1755.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	LED LAMP 9 W	Nos.	70.0000	67.0000	4690.00	844.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	NANO BOX 2 WAY	Nos.	60.0000	15.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	NANO BOX 4 WAY	Nos.	8.0000	20.0000	160.00	28.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	NANO BOX 6 WAY	PCS	4.0000	26.0000	104.00	18.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7133	01/01/2024 12:43:19	PVC SADDLE 20 MM	Nos.	1200.0000	1.0000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7135	01/01/2024 12:33:59	PVC SADDLE 20 MM	Nos.	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7140	01/01/2024 15:00:32	CABLE TIE 150MM	Nos.	30.0000	45.0000	1350.00	243.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7153	01/01/2024 12:21:41	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	70.0000	608.0000	16172.80	2911.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE 18X3	Nos.	4.0000	27.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE 18X9	PCS	2.0000	81.0000	162.00	29.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE 19X8	PCS	2.0000	76.0000	152.00	27.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE 25X5	PCS	7.0000	87.0000	609.00	109.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE 8X3	PCS	12.0000	12.0000	144.00	25.9200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE SHEET 10X7	PCS	5.0000	35.0000	175.00	31.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE 16X5	PCS	35.0000	40.0000	1400.00	252.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE 4X3	PCS	2.0000	6.0000	12.00	2.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE SHEET 10X4	PCS	8.0000	16.0000	128.00	23.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE SHEET 12X5	PCS	2.0000	30.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE SHEET 18X5	PCS	10.0000	45.0000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE SHEET 6X4	PCS	18.0000	10.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE SHEET 8X8	PCS	4.0000	32.0000	128.00	23.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER BASE SHEET 9X4	PCS	2.0000	18.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 10X3	PCS	15.0000	15.0000	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 10X5	PCS	75.0000	25.0000	1875.00	337.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 14X5	PCS	5.0000	35.0000	175.00	31.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 16X3	PCS	16.0000	24.0000	384.00	69.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 4X4	PCS	5.0000	6.0000	30.00	5.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 6X18	PCS	2.0000	54.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 6X5	PCS	40.0000	15.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	COVER PAPER SHEET 8X5	PCS	30.0000	16.0000	480.00	86.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	85.0000	145.0000	4683.50	843.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	20.0000	164.0000	1246.40	224.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	21.0000	369.0000	2944.62	530.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	PVC BOARD-4"	Nos.	50.0000	3.5000	175.00	31.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	PVC Flexible Pipe 20 MM	COILS	4.0000	160.0000	640.00	115.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	PVC PIPE 20 MM 3 MTR	Nos.	200.0000	40.0000	8000.00	1440.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7192	01/01/2024 17:10:08	PVC PIPE 25 MM 3 MTR	Nos.	100.0000	55.0000	5500.00	990.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7227	01/02/2024 15:46:44	USB SINGLE PORT 2.1 A SOCKET	PCS	66.0000	1088.0000	27287.04	4911.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7228	01/02/2024 16:01:37	SOCKET 16A FABIO CARBON (HAVELS)	PCS	672.0000	265.0000	67670.40	12180.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7230	01/02/2024 16:37:08	1.0 MM PIN PVC INS	Nos.	10000.0000	0.9000	9000.00	1620.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7230	01/02/2024 16:37:08	1.5 MM PIN PVC INS LUX	PCS	9000.0000	0.8000	7200.00	1296.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7230	01/02/2024 16:37:08	2.5 MM PIN PVC INS LUGS	PCS	6000.0000	0.7000	4200.00	756.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7231	01/02/2024 16:44:30	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	1600.0000	0.7500	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7231	01/02/2024 16:44:30	GYPSUM SCREW 11 X 2"	PCS	2000.0000	0.5000	1000.00	180.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7231	01/02/2024 16:44:30	HEAT SHRINK PIPE	Mtr	400.0000	13.0000	5200.00	936.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7231	01/02/2024 16:44:30	RCCB 4 POLE 32A/300MA	PCS	4.0000	4223.0000	9290.60	1672.3000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7234	01/02/2024 17:35:51	0.75 SQMM WIRE 200MTR.	COILS	35.0000	3150.0000	50715.00	9128.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7234	01/02/2024 17:35:51	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	71.0000	4320.0000	134956.80	24292.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7234	01/02/2024 17:35:51	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	17.0000	6305.0000	47161.40	8489.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7234	01/02/2024 17:35:51	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	41.0000	10020.0000	180760.80	32536.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	160.0000	608.0000	36966.40	6653.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	BELL PUSH 10A	PCS	96.0000	199.0000	7259.52	1306.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	BLANK PLATE	Nos.	588.0000	39.0000	8714.16	1568.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	504.0000	145.0000	27770.40	4998.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	96.0000	429.0000	15649.92	2816.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	576.0000	145.0000	31737.60	5712.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	672.0000	164.0000	41879.04	7538.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	96.0000	202.0000	7368.96	1326.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	270.0000	282.0000	28933.20	5207.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	192.0000	369.0000	26922.24	4846.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	384.0000	500.0000	72960.00	13132.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	PVC BOARD-4"	Nos.	1000.0000	3.5000	3500.00	630.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	PVC TAPE 8 MTR	Nos.	90.0000	8.4700	762.30	137.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	SWITCH 10A FABIO CARBON (HAVELS)	PCS	2868.0000	67.0000	73019.28	13143.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	SWITCH 16A FABIO CARBON (HAVELS)	PCS	384.0000	174.0000	25390.08	4570.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7239	17/01/2024 17:12:56	USB SINGLE PORT 2.1 A SOCKET	PCS	30.0000	1088.0000	12403.20	2232.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	0.75 SQMM WIRE 200MTR.	COILS	2.0000	3150.0000	2898.00	521.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	3.0000	4320.0000	5702.40	1026.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	6305.0000	16645.20	2996.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	10 AMP SWITCH REO	Nos.	120.0000	11.0000	1320.00	237.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	10 W BULKHEAD LED FITTING	PCS	100.0000	130.0000	13000.00	2340.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	4.0000	10020.0000	17635.20	3174.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	6 AMP SOCKET REO	Nos.	90.0000	23.0000	2070.00	372.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	6 SQ MM 4 CORE WIRE HAVELLS	Mtr	100.0000	444.7000	24458.50	4402.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	DB BOX 12 WAY SPN SD	Nos.	6.0000	1862.0000	4692.24	844.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	MCB 16 A DP	PCS	2.0000	804.0000	675.36	121.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	MCB 6 A SP	Nos.	22.0000	248.0000	2291.52	412.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	NANO BOX 2 WAY	Nos.	90.0000	15.0000	1350.00	243.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	NANO BOX 4 WAY	Nos.	2.0000	20.0000	40.00	7.2000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	NANO BOX 6 WAY	PCS	1.0000	26.0000	26.00	4.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	PVC ELBOW 20 MM	Nos.	300.0000	3.5000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	PVC SADDLE 20 MM	Nos.	1000.0000	1.0000	1000.00	180.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7322	01/02/2024 11:28:17	PVC SADDLE 25 mm	Nos.	1500.0000	1.4000	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7341	17/02/2024 14:08:31	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	100.0000	608.0000	23104.00	4158.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7341	17/02/2024 14:08:31	GI EARTH BAR, 12 WAY WITH NUT BOLT	PCS	6.0000	150.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7341	17/02/2024 14:08:31	LED FITTING 11 W	PCS	7.0000	150.0000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7341	17/02/2024 14:08:31	LED LAMP 5WT	PCS	7.0000	67.0000	469.00	84.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7342	14/02/2024 14:23:45	6 SQ MM 4 CORE WIRE HAVELLS	Mtr	500.0000	444.7000	122292.50	22012.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7348	17/02/2024 17:24:50	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	12.0000	6305.0000	33290.40	5992.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7348	17/02/2024 17:24:50	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	10.0000	10020.0000	44088.00	7935.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7348	17/02/2024 17:24:50	GI WIRE 8 no.	Kg	100.0000	90.0000	9000.00	1620.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7349	01/02/2024 17:37:54	EXHAUST FAN 8" HAVELLS	Nos.	3.0000	1270.0000	3810.00	685.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7349	01/02/2024 17:37:54	LED FITTING 20 W	Nos.	4.0000	144.0000	576.00	103.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7349	01/02/2024 17:37:54	PVC CIRCULAR BOX 20 MM	PCS	60.0000	15.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7349	01/02/2024 17:37:54	PVC PIPE 20 MM 3 MTR	Nos.	100.0000	40.0000	4000.00	720.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7349	01/02/2024 17:37:54	PVC PIPE 25 MM 3 MTR	Nos.	50.0000	55.0000	2750.00	495.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7357	01/02/2024 16:09:58	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	30.0000	282.0000	3214.80	578.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7357	01/02/2024 16:09:58	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	2800.0000	0.7500	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7357	01/02/2024 16:09:58	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	1750.0000	1.2000	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7357	01/02/2024 16:09:58	SCREW N.D 25 X 7	Box	14.0000	60.0000	840.00	151.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7357	01/02/2024 16:09:58	SCREW N.D 35 X 8-box	Box	14.0000	60.0000	840.00	151.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7357	01/02/2024 16:09:58	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	1056.0000	167.0000	67013.76	12062.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7550	01/03/2024 15:43:38	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	56.0000	10020.0000	246892.80	44440.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	MCB 10AMP SP	Nos.	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	MCB 20 A SP	Nos.	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	MCB 32 A DP	Nos.	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	SOCKET 16A FABIO CARBON (HAVELS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	SWITCH 10A FABIO CARBON (HAVELS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7553	01/03/2024 17:08:50	SWITCH 16A FABIO CARBON (HAVELS)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7559	01/03/2024 15:08:15	MCB 10AMP SP	Nos.	144.0000	248.0000	14999.04	2699.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7559	01/03/2024 15:08:15	MCB 40A FP	Nos.	2.0000	2375.0000	1995.00	359.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7559	01/03/2024 15:08:15	MCB 6 A SP	Nos.	96.0000	248.0000	9999.36	1799.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7560	07/03/2024 15:34:38	0.75 SQMM WIRE 200MTR.	COILS	45.0000	3150.0000	65205.00	11736.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7560	07/03/2024 15:34:38	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	125.0000	4320.0000	237600.00	42768.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7560	07/03/2024 15:34:38	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	50.0000	6305.0000	138710.00	24967.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7560	07/03/2024 15:34:38	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	54.0000	10020.0000	238075.20	42853.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	6305.0000	16645.20	2996.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	8.0000	10020.0000	35270.40	6348.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	112.0000	608.0000	25876.48	4657.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	532.0000	145.0000	29313.20	5276.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	4.0000	429.0000	652.08	117.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	94.0000	145.0000	5179.40	932.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	18.0000	164.0000	1121.76	201.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	16.0000	282.0000	1714.56	308.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	12.0000	369.0000	1682.64	302.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	20.0000	500.0000	3800.00	684.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	MCB 10AMP SP	Nos.	144.0000	248.0000	14999.04	2699.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	MCB 20 A SP	Nos.	288.0000	248.0000	29998.08	5399.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	MCB 32 A DP	Nos.	96.0000	804.0000	32417.28	5835.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	SOCKET 16A FABIO CARBON (HAVELS)	PCS	32.0000	265.0000	3222.40	580.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	148.0000	167.0000	9392.08	1690.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	SWITCH 10A FABIO CARBON (HAVELS)	PCS	10.0000	67.0000	254.60	45.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7567	01/03/2024 14:22:38	SWITCH 16A FABIO CARBON (HAVELS)	PCS	16.0000	174.0000	1057.92	190.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7616	01/03/2024 15:31:32	COVER PAPER BASE SHEET	PCS	531.0000	20.5800	10927.98	1967.0400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7617	01/04/2024 17:20:33	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	44.0000	626.0000	10466.72	1884.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7617	01/04/2024 17:20:33	BELL PUSH 10A	PCS	4.0000	205.0000	311.60	56.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7617	01/04/2024 17:20:33	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	80.0000	169.0000	5137.60	924.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7617	01/04/2024 17:20:33	GI EARTH BAR, 12 WAY WITH NUT BOLT	PCS	5.0000	150.0000	750.00	135.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7617	01/04/2024 17:20:33	LED FITTING 20 W	Nos.	3.0000	144.0000	432.00	77.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7617	01/04/2024 17:20:33	RCCB 4 POLE 40A FP	Nos.	6.0000	3874.0000	12784.20	2301.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7617	01/04/2024 17:20:33	USB SINGLE PORT 2.1 A SOCKET	PCS	4.0000	1121.0000	1703.92	306.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7620	10/04/2024 15:17:03	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	100.0000	626.0000	23788.00	4281.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7620	10/04/2024 15:17:03	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	89.0000	149.0000	5039.18	907.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7620	10/04/2024 15:17:03	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	69.0000	149.0000	3906.78	703.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7620	10/04/2024 15:17:03	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	88.0000	169.0000	5651.36	1017.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7620	10/04/2024 15:17:03	PVC BOARD-4"	Nos.	400.0000	3.5000	1400.00	252.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7620	10/04/2024 15:17:03	PVC TAPE 8 MTR	Nos.	60.0000	8.4700	508.20	91.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	150.0000	626.0000	35682.00	6422.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	BELL PUSH 10A	PCS	96.0000	205.0000	7478.40	1346.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	BLANK PLATE	Nos.	1260.0000	40.0000	19152.00	3447.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	504.0000	149.0000	28536.48	5136.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	400.0000	149.0000	22648.00	4076.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	768.0000	169.0000	49320.96	8877.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	192.0000	208.0000	15175.68	2731.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	396.0000	290.0000	43639.20	7855.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	288.0000	380.0000	41587.20	7485.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	230.0000	515.0000	45011.00	8101.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	SOCKET 16A FABIO CARBON (HAVELS)	PCS	600.0000	273.0000	62244.00	11203.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	1248.0000	172.0000	81569.28	14682.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	SWITCH 10A FABIO CARBON (HAVELS)	PCS	3540.0000	69.0000	92818.80	16707.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	SWITCH 16A FABIO CARBON (HAVELS)	PCS	480.0000	179.0000	32649.60	5876.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7694	01/05/2024 15:59:15	USB SINGLE PORT 2.1 A SOCKET	PCS	96.0000	1121.0000	40894.08	7360.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7703	01/05/2024 14:43:02	0.75 SQMM WIRE 200MTR.	COILS	12.0000	3505.0000	19347.60	3482.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7703	01/05/2024 14:43:02	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	20.0000	6880.0000	59168.00	10650.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7703	01/05/2024 14:43:02	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	44.0000	10950.0000	207174.00	37291.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7703	01/05/2024 14:43:02	PVC TAPE 8 MTR	Nos.	90.0000	8.4700	762.30	137.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7704	06/05/2024 15:25:30	0.75 SQMM WIRE 200MTR.	COILS	23.0000	3505.0000	37082.90	6674.9200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7704	06/05/2024 15:25:30	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	28.0000	10950.0000	131838.00	23730.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	1 MOD REGULATOR CORAL	Nos.	2.0000	445.0000	320.40	57.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	10 AMP SOCKET CORAL	PCS	24.0000	155.0000	1339.20	241.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	10 AMP SWITCH CORAL	Nos.	248.0000	63.0000	5624.64	1012.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	12 MOD PLATE CORAL	Nos.	8.0000	320.0000	921.60	165.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	16 AMP SWITCH CORAL	Nos.	2.0000	158.0000	113.76	20.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	2 MOD PLATE CORAL	Nos.	3.0000	108.0000	116.64	21.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	3 MOD PLATE CORAL	Nos.	2.0000	121.0000	87.12	15.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	4 MOD PLATE CORAL	Nos.	10.0000	150.0000	540.00	97.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	6 MOD PLATE CORAL	PCS	12.0000	210.0000	907.20	163.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	8 MOD PLATE CORAL	Nos.	9.0000	276.0000	894.24	160.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7731	06/05/2024 11:06:06	MCB 20 A SP	Nos.	5.0000	260.0000	494.00	88.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7740	10/05/2024 12:26:40	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	10.0000	4860.0000	20898.00	3761.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7740	10/05/2024 12:26:40	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	7085.0000	18279.30	3290.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7740	10/05/2024 12:26:40	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	27.0000	26055.0000	302498.55	54449.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7744	07/05/2024 12:58:23	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	96.0000	442.0000	16124.16	2902.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7744	07/05/2024 12:58:23	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	120.0000	149.0000	6794.40	1223.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7744	07/05/2024 12:58:23	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	250.0000	515.0000	48925.00	8806.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7744	07/05/2024 12:58:23	SOCKET 16A FABIO CARBON (HAVELS)	PCS	264.0000	273.0000	27387.36	4929.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7745	07/05/2024 14:04:09	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	160.0000	626.0000	38060.80	6850.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7745	07/05/2024 14:04:09	MCB 10AMP SP	Nos.	384.0000	260.0000	37939.20	6829.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7745	07/05/2024 14:04:09	MCB 20 A SP	Nos.	480.0000	260.0000	47424.00	8536.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7745	07/05/2024 14:04:09	MCB 32 A DP	Nos.	96.0000	830.0000	30278.40	5450.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7745	07/05/2024 14:04:09	MCB 6 A SP	Nos.	96.0000	260.0000	9484.80	1707.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7789	01/04/2024 14:35:36	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	74.0000	626.0000	17603.12	3168.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7823	01/05/2024 12:12:45	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	5.0000	5005.0000	10760.75	1936.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7823	01/05/2024 12:12:45	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	7.0000	7085.0000	22813.70	4106.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7823	01/05/2024 12:12:45	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	26.0000	26055.0000	311617.80	56091.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7826	01/04/2024 12:29:45	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	70.0000	626.0000	16651.60	2997.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	20.0000	3995.0000	36754.00	6615.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	8.0000	6835.0000	23512.40	4232.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	16 SQMM ALUMINIUM PVC WIRE	COILS	3.0000	1250.0000	3750.00	675.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	10.0000	10875.0000	46762.50	8417.2600	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	25120.0000	64809.60	11665.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	MCB 10AMP SP	Nos.	48.0000	260.0000	4742.40	853.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	MCB 20 A SP	Nos.	18.0000	260.0000	1778.40	320.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	MCB 32 A DP	Nos.	6.0000	830.0000	1892.40	340.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	MCB 32 A FP	PCS	2.0000	1863.0000	1415.88	254.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8178	01/08/2024 11:23:50	MCB 32 A SP	Nos.	3.0000	260.0000	296.40	53.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	35.0000	639.0000	8498.70	1529.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	BLANK PLATE	Nos.	100.0000	41.0000	1558.00	280.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	30.0000	152.0000	1732.80	311.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	20.0000	451.0000	3427.60	616.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	65.0000	172.0000	4248.40	764.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	55.0000	296.0000	6186.40	1113.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	15.0000	388.0000	2211.60	398.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	15.0000	525.0000	2992.50	538.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	SOCKET 16A FABIO CARBON (HAVELS)	PCS	50.0000	278.0000	5282.00	950.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	135.0000	175.0000	8977.50	1615.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	SWITCH 10A FABIO CARBON (HAVELS)	PCS	67.0000	70.0000	1782.20	320.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8179	01/08/2024 12:12:08	SWITCH 16A FABIO CARBON (HAVELS)	PCS	100.0000	183.0000	6954.00	1251.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8254	01/08/2024 10:28:04	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	4685.0000	12087.30	2175.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8254	01/08/2024 10:28:04	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	60.0000	152.0000	3465.60	623.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8254	01/08/2024 10:28:04	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	13.0000	212.0000	1047.28	188.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8254	01/08/2024 10:28:04	MCB 10AMP SP	Nos.	8.0000	352.0000	1070.08	192.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8254	01/08/2024 10:28:04	MCB 20 A SP	Nos.	11.0000	352.0000	1471.36	264.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8254	01/08/2024 10:28:04	SWITCH 10A FABIO CARBON (HAVELS)	PCS	161.0000	70.0000	4282.60	770.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8254	01/08/2024 10:28:04	USB SINGLE PORT 2.1 A SOCKET	PCS	15.0000	1143.0000	6515.10	1172.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8345	01/08/2024 11:14:12	LED FITTING 12 WATS	Nos.	210.0000	310.0000	65100.00	11718.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8346	01/08/2024 11:20:57	6 AMP S.P. MCB	Nos.	336.0000	260.0000	33196.80	5975.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8346	01/08/2024 11:20:57	LED FITTING COB 3K	PCS	35.0000	338.0000	11830.00	2129.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8347	01/09/2024 12:19:16	LED FITTING 5W	PCS	210.0000	207.0000	43470.00	7824.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	3.0000	6765.0000	8726.85	1570.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	3.0000	10765.0000	13886.85	2499.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	BLANK PLATE	Nos.	60.0000	41.0000	934.80	168.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	30.0000	152.0000	1732.80	311.9000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	PVC BOARD-4"	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	PVC BOARD-5"	Nos.	200.0000	4.5000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	PVC TAPE 8 MTR	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8395	01/09/2024 11:23:54	SOCKET 16A FABIO CARBON (HAVELS)	PCS	60.0000	278.0000	6338.40	1140.9200	0.0000	0.0000	0.0000	0.0000
MAGNOLIA NAKSHATRA PH-3													
Joy Guru Electrical	Raw Material Purchase	4564	01/10/2022 13:07:02	DB BOX 12 WAY SPN DD	Nos.	128.0000	2343.0000	131957.76	23752.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6943	01/10/2023 16:17:01	0.75 SQMM WIRE 200MTR.	COILS	26.0000	3150.0000	37674.00	6781.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6943	01/10/2023 16:17:01	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	48.0000	4115.0000	90859.20	16354.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6943	01/10/2023 16:17:01	1.5 SQMM WIRE 200MTR.	COILS	36.0000	5995.0000	99277.20	17869.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6943	01/10/2023 16:17:01	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	32.0000	9545.0000	140502.40	25290.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7172	01/02/2024 12:17:39	0.75 SQMM WIRE 200MTR.	COILS	25.0000	3150.0000	36225.00	6520.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7172	01/02/2024 12:17:39	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	48.0000	4115.0000	90859.20	16354.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7172	01/02/2024 12:17:39	1.5 SQMM WIRE 200MTR.	COILS	36.0000	5995.0000	99277.20	17869.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7172	01/02/2024 12:17:39	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	31.0000	9545.0000	136111.70	24500.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7173	01/02/2024 12:22:58	16 AMP SWITCH CORAL	Nos.	280.0000	150.0000	16800.00	3024.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	1 MOD PLATE CORAL	Nos.	288.0000	100.0000	11520.00	2073.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	1 MOD REGULATOR CORAL	Nos.	288.0000	424.0000	48844.80	8792.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	10 AMP SWITCH BELL PUSH CORAL	Nos.	192.0000	167.0000	12825.60	2308.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	10 AMP SWITCH CORAL	Nos.	2340.0000	60.0000	56160.00	10108.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	12 MOD PLATE CORAL	Nos.	96.0000	305.0000	11712.00	2108.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	16 AMP SOCKET CORAL	Nos.	480.0000	223.0000	42816.00	7706.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	2 MOD PLATE CORAL	Nos.	768.0000	103.0000	31641.60	5695.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	3 MOD PLATE CORAL	Nos.	684.0000	115.0000	31464.00	5663.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	6 MOD PLATE CORAL	PCS	96.0000	200.0000	7680.00	1382.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	8 MOD PLATE CORAL	PCS	192.0000	263.0000	20198.40	3635.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	AC STARTER 20AMP CORAL	Nos.	192.0000	499.0000	38323.20	6898.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	BLANK PLATE CORAL	Nos.	1344.0000	30.0000	16128.00	2903.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7190	01/01/2024 15:33:28	SOCKET 10 AMP CORAL	Nos.	672.0000	148.0000	39782.40	7160.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7347	17/02/2024 17:17:35	MOTOR STARTER 5 HP	PCS	5.0000	1990.0000	9950.00	1791.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7347	17/02/2024 17:17:35	PVC SADDLE CLIP 14 mm	PCS	1000.0000	0.7000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	7.0000	4320.0000	13305.60	2395.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	14.0000	23150.0000	142604.00	25668.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	8 MM FULL THREADED ROD-PCS	PCS	16.0000	65.0000	1040.00	187.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	8 mm. NUT & BOLT WITH WASHER	PCS	400.0000	6.0000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	CABLE TRAY ANGLE 2 MT	PCS	5.0000	295.0000	1475.00	265.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	G. I CABLE TREY 450 X 50 mm	Mtr	37.5000	470.0000	17625.00	3172.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	G. I EARTH BAR, 6 WAY WITH NUT BOLT	PCS	8.0000	110.0000	880.00	158.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	8.0000	140.0000	1120.00	201.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	PVC CIRCULAR BOX 20 MM	PCS	100.0000	15.0000	1500.00	270.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	PVC ELBOW 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	PVC PIPE 20 MM 3 MTR	Nos.	50.0000	40.0000	2000.00	360.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	PVC SADDLE CLIP 14 mm	PCS	500.0000	0.7000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	PVC TEE 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	WIRE 10 SQ MM SINGLE CORE ALUMINIUM	COILS	3.0000	750.0000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7359	15/02/2024 17:23:19	WIRE 3 CORE X 10 SQMM	Mtr	500.0000	60.0000	30000.00	5400.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7551	14/03/2024 16:10:57	2.5 MM 3 CORE WIRE (HAVELLS)	Mtr	50.0000	100.0000	5000.00	900.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7611	16/04/2024 10:38:51	CHANGE OVER 32 A FP	Nos.	1.0000	4395.0000	2637.00	474.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7790	01/01/2024 14:40:15	MCB 10 AMP SP	Nos.	48.0000	260.0000	4742.40	853.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7790	01/01/2024 14:40:15	MCB 20 A SP	Nos.	480.0000	260.0000	47424.00	8536.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7790	01/01/2024 14:40:15	MCB 32 A DP	Nos.	120.0000	830.0000	37848.00	6812.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7790	01/01/2024 14:40:15	MCB 6 A DP	Nos.	24.0000	830.0000	7569.60	1362.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7790	01/01/2024 14:40:15	MCB 6 A SP	Nos.	432.0000	260.0000	42681.60	7682.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	1 MOD PLATE CORAL	Nos.	86.0000	105.0000	3250.80	585.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	1 MOD REGULATOR CORAL	Nos.	100.0000	445.0000	16020.00	2883.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	10 AMP SWITCH CORAL	Nos.	730.0000	63.0000	16556.40	2980.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	12 MOD PLATE CORAL	Nos.	33.0000	320.0000	3801.60	684.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	16 AMP SOCKET CORAL	Nos.	165.0000	234.0000	13899.60	2501.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	16 AMP SWITCH CORAL	Nos.	100.0000	158.0000	5688.00	1023.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	2 MOD PLATE CORAL	Nos.	226.0000	108.0000	8786.88	1581.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	3 MOD PLATE CORAL	Nos.	212.0000	121.0000	9234.72	1662.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	6 MOD PLATE CORAL	PCS	25.0000	210.0000	1890.00	340.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	8 MOD PLATE CORAL	PCS	20.0000	276.0000	1987.20	357.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	BLANK PLATE CORAL	Nos.	450.0000	32.0000	5184.00	933.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7804	01/02/2024 14:11:09	SOCKET 10 AMP CORAL	Nos.	210.0000	155.0000	11718.00	2109.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7827	01/04/2024 14:37:49	XLPE LT CABLE 3.0 CORE 10 SQ MM	Mtr	2924.0000	54.0000	157896.00	28421.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7842	01/05/2024 11:31:09	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	24.0000	5005.0000	51651.60	9297.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7842	01/05/2024 11:31:09	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	5.0000	7300.0000	15695.00	2825.1000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7842	01/05/2024 11:31:09	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	8.0000	11620.0000	39972.80	7195.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7842	01/05/2024 11:31:09	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	2.0000	26835.0000	23078.10	4154.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7997	01/05/2024 10:46:49	AC STARTER 20AMP CORAL	Nos.	40.0000	534.0000	7689.60	1384.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7998	01/05/2024 10:49:51	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	3.0000	22765.0000	31415.70	5654.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7998	01/05/2024 10:49:51	8 MOD PLATE CORAL	PCS	43.0000	282.0000	4365.36	785.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7998	01/05/2024 10:49:51	AC STARTER 20AMP CORAL	Nos.	30.0000	534.0000	5767.20	1038.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7998	01/05/2024 10:49:51	PVC TAPE 8 MTR	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8086	01/06/2024 15:50:49	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	26165.0000	67505.70	12151.0200	0.0000	0.0000	0.0000	0.0000
Magnolia Signature													
Joy Guru Electrical	Raw Material Purchase	5009	01/01/2023 12:30:06	2.5 MM 3 CORE WIRE (HAVELLS)	Mtr	100.0000	98.0000	9800.00	1764.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5009	01/01/2023 12:30:06	6 SQ MM 4 CORE WIRE HAVELLS	Mtr	480.0000	40.0000	19200.00	3456.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5009	01/01/2023 12:30:06	PVC SADDLE 25 mm	Nos.	500.0000	1.4500	725.00	130.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5424	01/03/2023 11:01:43	LED PANEL 6 WATT OCTANE (SQUARE)	Nos.	10.0000	385.0000	3850.00	693.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	1.0000	608.0000	231.04	41.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	1.0000	429.0000	163.02	29.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	6.0000	164.0000	373.92	67.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	MCB 20 A SP	Nos.	3.0000	248.0000	312.48	56.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	MCB 32 A DP	Nos.	1.0000	804.0000	337.68	60.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	MCB 32 A FP	PCS	1.0000	1805.0000	758.10	136.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	PVC SADDLE 20 MM	Nos.	100.0000	1.0500	105.00	18.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	SOCKET 16A FABIO CARBON (HAVELS)	PCS	1.0000	265.0000	100.70	18.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5652	01/04/2023 10:24:21	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	9.0000	167.0000	571.14	102.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5654	01/05/2023 10:55:08	LED TRIM 10 WT HAVELS	PCS	10.0000	254.0000	2540.00	457.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6061	01/08/2023 12:18:00	1.1 KV XLPE CABLE 3.5 CORE 95 SQ MM	Mtr	60.0000	387.0000	23220.00	4179.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8176	01/07/2024 17:06:13	DB BOX 12 WAY SPN DD	Nos.	64.0000	2461.0000	59851.52	10773.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8343	01/09/2024 10:33:18	DB BOX 12 WAY SPN DD	Nos.	66.0000	2461.0000	61721.88	11109.9400	0.0000	0.0000	0.0000	0.0000
MAGNOLIA SPORTS CITY													
Joy Guru Electrical	Raw Material Purchase	5106	01/01/2023 11:32:41	10 AMP SWITCH REO	Nos.	12.0000	12.0000	144.00	25.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5106	01/01/2023 11:32:41	16 AMP SOCKET REO	Nos.	6.0000	68.0000	408.00	73.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5106	01/01/2023 11:32:41	6 AMP SOCKET REO	Nos.	12.0000	23.0000	276.00	49.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5106	01/01/2023 11:32:41	6 SQ mm 2 CORE COPPER WIRE	COILS	1.0000	850.0000	850.00	153.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5106	01/01/2023 11:32:41	NANO BOX 2 WAY	Nos.	12.0000	15.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5106	01/01/2023 11:32:41	SWITCH BOARD 4X4	Nos.	6.0000	25.0000	150.00	27.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5342	01/04/2023 13:30:10	KWH METER STATIC LCD	PCS	100.0000	297.0000	29700.00	5346.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5468	01/05/2023 12:38:46	10 SQ MM WIRE 3 CORE	Mtr	2300.0000	60.0000	138000.00	24840.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	.75 SQ MM HAVELLS WIRE 180MTR	COILS	3.0000	2885.0000	4154.40	747.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	7.0000	3955.0000	12181.40	2192.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	7.0000	5765.0000	17756.20	3196.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	2.5 SQMM WIRE 180MTR	COILS	3.0000	8735.0000	12054.30	2169.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	2.0000	21180.0000	18638.40	3354.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	ANGLE 50mm. X 8 FEET	PCS	14.0000	350.0000	4900.00	882.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	CABLE TRAY G. I 450 X 50	Mtr	37.5000	515.0000	19312.50	3476.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	EXHAUST FAN 8" HAVELLS	Nos.	1.0000	1313.0000	1313.00	236.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	FASTENER	PCS	200.0000	8.0000	1600.00	288.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	G I NUT	Nos.	48.0000	7.0000	336.00	60.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	G. I EARTH BAR, 4 WAY	PCS	12.0000	70.0000	840.00	151.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	LED FITTING 11 W	PCS	4.0000	150.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	LED LAMP 9 W	Nos.	12.0000	72.0000	864.00	155.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5490	01/05/2023 13:03:59	PVC TAPE 8 M	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5551	01/06/2023 11:31:50	ALUMINIUM SOCKET 10 MM	PCS	300.0000	2.9000	870.00	156.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5551	01/06/2023 11:31:50	PVC SADDLE CLIP 14 mm	PCS	2500.0000	0.8500	2125.00	382.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5551	01/06/2023 11:31:50	WIRE 10 SQ MM SINGLE CORE ALUMINIUM	COILS	2.0000	850.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	18 W LED SURFACE LIGHT	PCS	180.0000	335.0000	60300.00	10854.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	2" G.I PIPE FOR STREET LIGHT	PCS	35.0000	90.0000	3150.00	567.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	FASTENER	PCS	240.0000	8.0000	1920.00	345.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	G. I HEAVY CLAMP	PCS	70.0000	15.0000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	LED STREET LIGHT 40 W	PCS	35.0000	1150.0000	40250.00	7245.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	PVC SLEEVE	Nos.	10.0000	6.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	PVC TAPE 8 M	Nos.	5.0000	8.4700	42.35	7.6200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5667	01/05/2023 11:05:31	SCREW N.D 35 X 8-box	Box	2.0000	60.0000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6091	01/08/2023 11:20:36	KWH METER STATIC LCD	PCS	15.0000	297.0000	4455.00	801.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6241	21/08/2023 11:18:41	KWH METER STATIC LCD	PCS	50.0000	297.0000	14850.00	2673.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6241	21/08/2023 11:18:41	Led surface Ww set 12Wt cosmo (Havells)	PCS	12.0000	540.0000	6480.00	1166.4000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA WILLOW													
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	1.5 SQ mm 2 CORE COPPER WIRE	Mtr	100.0000	62.6500	3445.75	620.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	10 AMP SWITCH REO	Nos.	16.0000	12.0000	192.00	34.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	16 AMP SOCKET REO	Nos.	2.0000	68.0000	136.00	24.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	32 AMP D.P.MCB	Nos.	1.0000	777.0000	341.88	61.5400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	6 AMP SOCKET REO	Nos.	7.0000	23.0000	161.00	28.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	DB BOX 8 WAY SPN SD	Nos.	1.0000	1327.0000	583.88	105.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	LED FLOOD LIGHT 100 WT	Nos.	3.0000	1652.0000	4956.00	892.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	LED LAMP 9 W	Nos.	6.0000	72.0000	432.00	77.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	MCB 10 AMP SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	MCB 20 A SP	Nos.	2.0000	238.0000	209.44	37.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	NANO BOX 3 WAY	PCS	6.0000	18.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	NANO BOX 6 WAY	PCS	1.0000	26.0000	26.00	4.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	PENDENT Bulb Holder (HAVELLS)	Nos.	6.0000	20.0000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	PVC SADDLE 8 MM PIN	PCS	200.0000	0.4000	80.00	14.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	PVC TAPE 8 M	Nos.	4.0000	8.4700	33.88	6.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	SWITCH BOARD 4X4	Nos.	2.0000	25.0000	50.00	9.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5111	01/01/2023 13:12:21	WIRE 2 CORE X 2.5 SQ MM	Mtr	100.0000	98.5500	5420.25	975.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7552	08/03/2024 16:20:40	DB BOX 12 WAY SPN DD	Nos.	4.0000	2437.0000	4094.16	736.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7552	08/03/2024 16:20:40	STARTER 440 V L&T	PCS	1.0000	1990.0000	1990.00	358.2000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA NAKSHATRA PH-2													
Joy Guru Electrical	Raw Material Purchase	5426	01/04/2023 11:30:47	.75 SQ MM HAVELLS WIRE 180MTR	COILS	29.0000	2885.0000	40159.20	7228.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5426	01/04/2023 11:30:47	1 SQMM WIRE 180 MTR	COILS	16.0000	3955.0000	27843.20	5011.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5426	01/04/2023 11:30:47	1.5 SQ MM HAVELLS WIRE 180 M	COILS	35.0000	5490.0000	88389.00	15910.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5426	01/04/2023 11:30:47	2.5 SQMM WIRE 180MTR	COILS	32.0000	8735.0000	128579.20	23144.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	10 AMP SWITCH REO	Nos.	72.0000	12.0000	864.00	155.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	2.0000	9170.0000	8069.60	1452.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	4 SQMM WIRE 4 CORE	Mtr	100.0000	314.2000	17281.00	3110.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	6 AMP SOCKET REO	Nos.	36.0000	23.0000	828.00	149.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	DB BOX 8 WAY SPN SD	Nos.	6.0000	1327.0000	3503.28	630.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	EXHAUST FAN 6"	Nos.	6.0000	1228.0000	7368.00	1326.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	G I BAR 12	Nos.	6.0000	95.0000	570.00	102.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	G I BAR 8	PCS	6.0000	85.0000	510.00	91.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	G I NUT	Nos.	72.0000	7.0000	504.00	90.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	G I WIRE	Kg	50.0000	100.0000	5000.00	900.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	LED FITTING 11 W	PCS	36.0000	150.0000	5400.00	972.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	LED LAMP 5WT	PCS	36.0000	68.0000	2448.00	440.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	MCB 16 A DP	PCS	6.0000	777.0000	2051.28	369.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	MCB 16 A SP	Nos.	12.0000	238.0000	1256.64	226.2000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	MCB 32 A FP	PCS	6.0000	1744.0000	4604.16	828.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	NANO BOX 2 WAY	Nos.	24.0000	15.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	NANO BOX 3 WAY	PCS	6.0000	18.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	NANO BOX 6 WAY	PCS	6.0000	26.0000	156.00	28.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC CIRCULAR BOX 20 MM	PCS	60.0000	15.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC ELBOW 20 MM	Nos.	144.0000	4.0000	576.00	103.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC PIPE 20 MM 3 MTR	Nos.	78.0000	45.0000	3510.00	631.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC PIPE 25 MM 3 MTR	Nos.	42.0000	60.0000	2520.00	453.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC SADDLE 20 MM	Nos.	1200.0000	1.0500	1260.00	226.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC SADDLE 25 mm	Nos.	600.0000	1.4500	870.00	156.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC SLEEVE	Nos.	24.0000	6.0000	144.00	25.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5442	01/03/2023 11:23:00	PVC TEE 20 MM	Nos.	60.0000	4.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5474	17/05/2023 17:07:00	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	70.0000	14.0000	980.00	176.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5474	17/05/2023 17:07:00	COVER PAPER BASE SHEET 16X6	PCS	70.0000	48.0000	3360.00	604.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5474	17/05/2023 17:07:00	COVER PAPER SHEET 10X6	PCS	100.0000	30.0000	3000.00	540.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5474	17/05/2023 17:07:00	PVC SLEEVE	Nos.	10.0000	6.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5474	17/05/2023 17:07:00	SCREW N.D 35 X 8-box	Box	5.0000	60.0000	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5485	01/05/2023 16:36:30	.75 SQ MM HAVELLS WIRE 180MTR	COILS	35.0000	2770.0000	44597.00	8027.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5485	01/05/2023 16:36:30	1 SQMM WIRE 180 MTR	COILS	36.0000	3615.0000	59864.40	10775.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5485	01/05/2023 16:36:30	1.5 SQ MM HAVELLS WIRE 180 M	COILS	48.0000	5270.0000	116361.60	20945.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5485	01/05/2023 16:36:30	2.5 SQMM WIRE 180MTR	COILS	32.0000	8390.0000	123500.80	22230.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	1 MOD PLATE CORAL	Nos.	96.0000	100.0000	3840.00	691.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	1 MOD REGULATOR CORAL	Nos.	128.0000	424.0000	21708.80	3907.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	1.0 MM PIN PVC INS	Nos.	1600.0000	0.9000	1440.00	259.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	1.5 MM PVC NSULATED PIN LUGS	PCS	1600.0000	0.9000	1440.00	259.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	10 AMP SOCKET CORAL	PCS	360.0000	148.0000	21312.00	3836.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	10 AMP SWITCH CORAL	Nos.	856.0000	60.0000	20544.00	3697.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	12 MOD PLATE CORAL	Nos.	48.0000	305.0000	5856.00	1054.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	16 AMP SOCKET CORAL	Nos.	160.0000	223.0000	14272.00	2568.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	16 AMP SWITCH CORAL	Nos.	96.0000	150.0000	5760.00	1036.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	2 MOD PLATE CORAL	Nos.	264.0000	103.0000	10876.80	1957.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	2.5 MM PIN PVC INS LUGS	PCS	1100.0000	0.9000	990.00	178.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	3 MOD PLATE CORAL	Nos.	80.0000	115.0000	3680.00	662.4000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	6 MOD PLATE CORAL	PCS	24.0000	200.0000	1920.00	345.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	8 MOD PLATE CORAL	PCS	56.0000	263.0000	5891.20	1060.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	AC STARTER 20AMP CORAL	Nos.	64.0000	499.0000	12774.40	2299.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	BELL PUSH SWITCH CORAL	PCS	32.0000	167.0000	2137.60	384.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	BLANK PLATE CORAL	Nos.	408.0000	30.0000	4896.00	881.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	MCB 10 AMP SP	Nos.	32.0000	248.0000	3333.12	599.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	MCB 6 A SP	Nos.	122.0000	248.0000	12707.52	2287.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	PVC BOARD-4"	Nos.	450.0000	3.5000	1575.00	283.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5531	01/05/2023 17:51:58	PVC TAPE 8 MTR	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	CABLE TIE 100MM	Nos.	15.0000	25.0000	375.00	67.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	CABLE TIE 150MM	Nos.	12.0000	45.0000	540.00	97.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	CABLE TIE 200MM	Nos.	5.0000	75.0000	375.00	67.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	500.0000	0.7500	375.00	67.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	500.0000	1.2000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	MCB 20 A SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	MCB 32 AMP DP	Nos.	32.0000	804.0000	10805.76	1945.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	SCREW N.D 25 X 7	Box	6.0000	55.0000	330.00	59.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5532	17/05/2023 11:18:41	SCREW N.D 35 X 8-box	Box	6.0000	60.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	1 MOD PLATE CORAL	Nos.	96.0000	100.0000	3840.00	691.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	10 AMP SOCKET CORAL	PCS	240.0000	148.0000	14208.00	2557.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	10 AMP SWITCH CORAL	Nos.	888.0000	60.0000	21312.00	3836.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	12 MOD PLATE CORAL	Nos.	32.0000	305.0000	3904.00	702.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	16 AMP SOCKET CORAL	Nos.	160.0000	223.0000	14272.00	2568.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	16 AMP SWITCH CORAL	Nos.	96.0000	150.0000	5760.00	1036.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	2 MOD PLATE CORAL	Nos.	288.0000	103.0000	11865.60	2135.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	3 MOD PLATE CORAL	Nos.	232.0000	115.0000	10672.00	1920.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	6 MOD PLATE CORAL	PCS	32.0000	200.0000	2560.00	460.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5558	01/06/2023 17:52:16	8 MOD PLATE CORAL	PCS	80.0000	263.0000	8416.00	1514.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	1 MOD REGULATOR CORAL	Nos.	144.0000	424.0000	24422.40	4396.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	AC STARTER 20AMP CORAL	Nos.	64.0000	499.0000	12774.40	2299.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	BELL PUSH SWITCH CORAL	PCS	32.0000	167.0000	2137.60	384.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	BLANK PLATE CORAL	Nos.	432.0000	30.0000	5184.00	933.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	MCB 10 AMP SP	Nos.	32.0000	248.0000	3333.12	599.9600	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	MCB 20 A SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	MCB 32 AMP DP	Nos.	32.0000	804.0000	10805.76	1945.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5559	01/06/2023 10:04:06	MCB 6 A SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	1.0 MM PIN PVC INS	Nos.	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	1.5 MM PIN PVC INS LUX	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	2.5 MM PIN PVC INS LUGS	PCS	1000.0000	0.9000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	CABLE TIE 100MM	Nos.	15.0000	25.0000	375.00	67.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	CABLE TIE 150MM	Nos.	12.0000	45.0000	540.00	97.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	CABLE TIE 200MM	Nos.	10.0000	75.0000	750.00	135.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	1000.0000	0.7500	750.00	135.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	GYPSUM SCREW 60X6 mm-nos	Nos.	500.0000	1.2000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	PVC BOARD-4"	Nos.	450.0000	3.5000	1575.00	283.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	PVC TAPE 8 MTR	Nos.	16.0000	8.4700	135.52	24.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	SCREW N.D 25 X 7	Box	6.0000	55.0000	330.00	59.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5570	01/06/2023 17:01:07	SCREW N.D 35 X 8-box	Box	6.0000	60.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5721	01/04/2023 16:43:32	3 MOD PLATE CORAL	Nos.	136.0000	115.0000	6568.80	1182.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5726	01/04/2023 10:32:14	1 SQMM WIRE 180 MTR	COILS	50.0000	3685.0000	84755.00	15255.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5726	01/04/2023 10:32:14	1.5 SQ MM HAVELLS WIRE 180 M	COILS	7.0000	5375.0000	17307.50	3115.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5726	01/04/2023 10:32:14	2.5 SQMM WIRE 180MTR	COILS	38.0000	8560.0000	149628.80	26933.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5726	01/04/2023 10:32:14	MCB 10 AMP SP	Nos.	276.0000	248.0000	28748.16	5174.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5726	01/04/2023 10:32:14	MCB 20 A SP	Nos.	230.0000	248.0000	23956.80	4312.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5726	01/04/2023 10:32:14	MCB 32 AMP DP	Nos.	66.0000	804.0000	22286.88	4011.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	1 MOD REGULATOR CORAL	Nos.	288.0000	424.0000	48844.80	8792.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	10 AMP SOCKET CORAL	PCS	480.0000	148.0000	28416.00	5114.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	10 AMP SWITCH CORAL	Nos.	1776.0000	60.0000	42624.00	7672.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	12 MOD PLATE CORAL	Nos.	64.0000	305.0000	7808.00	1405.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	16 AMP SOCKET CORAL	Nos.	320.0000	223.0000	28544.00	5137.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	16 AMP SWITCH CORAL	Nos.	192.0000	150.0000	11520.00	2073.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	2 MOD PLATE CORAL	Nos.	575.0000	103.0000	23690.00	4264.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	3 MOD PLATE CORAL	Nos.	464.0000	115.0000	21344.00	3841.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	6 MOD PLATE CORAL	PCS	64.0000	200.0000	5120.00	921.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	8 MOD PLATE CORAL	PCS	160.0000	263.0000	16832.00	3029.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	BELL PUSH SWITCH CORAL	PCS	64.0000	167.0000	4275.20	769.5400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5727	01/04/2023 10:37:27	BLANK PLATE CORAL	Nos.	864.0000	30.0000	10368.00	1866.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5747	01/05/2023 13:44:47	PVC Flexible Pipe 25 MM	COILS	1.0000	180.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5747	01/05/2023 13:44:47	PVC PIPE 20 MM 3 MTR	Nos.	50.0000	45.0000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5747	01/05/2023 13:44:47	PVC SADDLE 20 MM	Nos.	1500.0000	1.0500	1575.00	283.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	1.0 MM PIN PVC INS	Nos.	3000.0000	0.9000	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	1.5 MM PVC NSULATED PIN LUGS	PCS	3000.0000	0.9000	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	CABLE TIE 100MM	Nos.	60.0000	25.0000	1500.00	270.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	CABLE TIE 150MM	Nos.	45.0000	45.0000	2025.00	364.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	CABLE TIE 200MM	Nos.	30.0000	75.0000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	2000.0000	0.7500	1500.00	270.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	2000.0000	1.2000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	PVC BOARD-4"	Nos.	1000.0000	3.5000	3500.00	630.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	PVC SLEEVE	Nos.	200.0000	6.0000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5748	01/05/2023 14:19:27	PVC TAPE 8 MTR	Nos.	60.0000	8.4700	508.20	91.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5824	01/07/2023 15:21:04	AC STARTER 20AMP CORAL	Nos.	130.0000	499.0000	25948.00	4670.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5825	01/07/2023 15:27:46	18 W LED SURFACE LIGHT	PCS	20.0000	335.0000	6700.00	1206.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5825	01/07/2023 15:27:46	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	110.0000	14.0000	1540.00	277.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5825	01/07/2023 15:27:46	COVER PAPER BASE SHEET 16X6	PCS	110.0000	48.0000	5280.00	950.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5825	01/07/2023 15:27:46	COVER PAPER SHEET 10X6	PCS	150.0000	30.0000	4500.00	810.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	6.0000	3875.0000	10230.00	1841.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	10 SQ MM WIRE 3 CORE	Mtr	1960.0000	60.0000	117600.00	21168.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	6.0 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	6.0000	20745.0000	54766.80	9858.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	8 MM FULL THREADED ROD-PCS	PCS	20.0000	70.0000	1400.00	252.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	8 mm. NUT & BOLT WITH WASHER	PCS	200.0000	6.0000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	ALUMINIUM SOCKET 10 MM	PCS	150.0000	2.9000	435.00	78.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	FASTENER	PCS	100.0000	8.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	G. I CABLE TREY 450 X 50 mm	Mtr	20.0000	515.0000	10300.00	1854.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	MS CABLE TREY ANGLE 50X6 mm.-2M	PCS	20.0000	320.0000	6400.00	1152.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	PVC SADDLE CLIP 14 mm	PCS	4000.0000	0.7500	3000.00	540.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	PVC TAPE 8 M	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5855	01/07/2023 14:57:09	WIRE 10 SQ MM SINGLE CORE ALUMINIUM	COILS	2.0000	850.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5954	18/07/2023 10:54:09	1 MOD PLATE CORAL	Nos.	72.0000	100.0000	2880.00	518.4000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5954	18/07/2023 10:54:09	18 W LED SURFACE LIGHT	PCS	40.0000	335.0000	13400.00	2412.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	0.75 SQMM WIRE 200MTR.	COILS	18.0000	3140.0000	25999.20	4679.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	1 MOD REGULATOR CORAL	Nos.	144.0000	424.0000	24422.40	4396.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	1.0 SQMM WIRE 200MTR.	COILS	54.0000	4095.0000	101719.80	18309.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	1.5 SQMM WIRE 200MTR.	COILS	15.0000	5970.0000	41193.00	7414.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	10 AMP SOCKET CORAL	PCS	240.0000	148.0000	14208.00	2557.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	10 AMP SWITCH CORAL	Nos.	888.0000	60.0000	21312.00	3836.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	12 MOD PLATE CORAL	Nos.	32.0000	305.0000	3904.00	702.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	16 AMP SOCKET CORAL	Nos.	160.0000	223.0000	14272.00	2568.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	16 AMP SWITCH CORAL	Nos.	96.0000	150.0000	5760.00	1036.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	2 MOD PLATE CORAL	Nos.	288.0000	103.0000	11865.60	2135.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	2.5 SQMM WIRE 200MTR.	COILS	23.0000	9505.0000	100562.90	18101.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	3 MOD PLATE CORAL	Nos.	232.0000	115.0000	10672.00	1920.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	6 MOD PLATE CORAL	PCS	32.0000	200.0000	2560.00	460.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	8 MOD PLATE CORAL	PCS	80.0000	263.0000	8416.00	1514.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	AC STARTER 20AMP CORAL	Nos.	1.0000	499.0000	199.60	35.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	BELL PUSH SWITCH CORAL	PCS	32.0000	167.0000	2137.60	384.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5970	11/07/2023 12:46:46	BLANK PLATE CORAL	Nos.	432.0000	30.0000	5184.00	933.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	30/3A 3M ACCL WITHOUT GEN START STOP	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	32A SFU KOMPACT WITH FUSE BS TYPE	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	MCB 16A 10KA C-SERIES	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	MCB 32 AMP DP 10 KA C-SERIES	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	MCB 6A 10KA SP C-SERIES	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	MCCB 100A 3 POLE 25/12.5 FTFM WITH ROH	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	MCCB 200A TP 25KA WITH ROH SPREADER LINK	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	MCCB 250A 3 POLE 25KA FTFM WITH ROH	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6057	06/07/2023 10:14:40	MCCB 63A 3 POLE 10KA FTFM WITH ROH	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	30/3A 3M ACCL WITHOUT GEN START STOP	PCS	160.0000	960.0000	153600.00	27648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	32A SFU KOMPACT WITH FUSE BS TYPE	PCS	12.0000	1600.0000	19200.00	3456.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	MCB 16A 10KA C-SERIES	PCS	30.0000	115.0000	3450.00	621.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	MCB 32 AMP DP 10 KA C-SERIES	PCS	202.0000	350.0000	70700.00	12726.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	MCB 6A 10KA SP C-SERIES	PCS	36.0000	115.0000	4140.00	745.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	MCCB 100A 3 POLE 25/12.5 FTFM WITH ROH	PCS	12.0000	4100.0000	49200.00	8856.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	MCCB 200A TP 25KA WITH ROH SPREADER LINK	PCS	1.0000	7800.0000	7800.00	1404.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	MCCB 250A 3 POLE 25KA FTFM WITH ROH	PCS	5.0000	8900.0000	44500.00	8010.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6072	02/05/2023 17:24:11	MCCB 63A 3 POLE 10KA FTFM WITH ROH	PCS	12.0000	2500.0000	30000.00	5400.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	0.75 SQMM WIRE 200MTR.	COILS	13.0000	3140.0000	18777.20	3379.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	1 MOD PLATE CORAL	Nos.	160.0000	100.0000	6400.00	1152.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	1 MOD REGULATOR CORAL	Nos.	130.0000	424.0000	22048.00	3968.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	1.0 MM PIN PVC INS	Nos.	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	1.0 SQMM WIRE 200MTR.	COILS	11.0000	4095.0000	20720.70	3729.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	1.5 MM PIN PVC INS LUX	PCS	2500.0000	0.9000	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	10 AMP SOCKET CORAL	PCS	110.0000	148.0000	6512.00	1172.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	10 AMP SWITCH CORAL	Nos.	870.0000	60.0000	20880.00	3758.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	12 MOD PLATE CORAL	Nos.	26.0000	305.0000	3172.00	570.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	16 AMP SOCKET CORAL	Nos.	150.0000	223.0000	13380.00	2408.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	16 AMP SWITCH CORAL	Nos.	25.0000	150.0000	1500.00	270.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	2 MOD PLATE CORAL	Nos.	250.0000	103.0000	10300.00	1854.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	2.5 SQMM WIRE 200MTR.	COILS	29.0000	9505.0000	126796.70	22823.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	3 MOD PLATE CORAL	Nos.	195.0000	115.0000	8970.00	1614.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	6 MOD PLATE CORAL	PCS	24.0000	200.0000	1920.00	345.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	8 MOD PLATE CORAL	PCS	103.0000	263.0000	10835.60	1950.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	AC STARTER 20AMP CORAL	Nos.	60.0000	499.0000	11976.00	2155.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	BELL PUSH SWITCH CORAL	PCS	28.0000	167.0000	1870.40	336.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	BLANK PLATE CORAL	Nos.	560.0000	30.0000	6720.00	1209.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	1600.0000	0.7500	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	GYPSUM SCREW - 75 mm X 6 mm-nos	Nos.	400.0000	1.2000	480.00	86.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	GYPSUM SCREW 11 X 2"	PCS	500.0000	0.5000	250.00	45.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	LED LAMP 9 W	Nos.	8.0000	68.0000	544.00	97.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	MCB 10 AMP SP	Nos.	160.0000	248.0000	16665.60	2999.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	MCB 20 A SP	Nos.	96.0000	248.0000	9999.36	1799.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	MCB 32 A DP	Nos.	25.0000	804.0000	8442.00	1519.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	MCB 6 A SP	Nos.	30.0000	248.0000	3124.80	562.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	PVC BOARD-4"	Nos.	400.0000	3.5000	1400.00	252.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6089	01/08/2023 11:15:22	PVC TAPE 8 MTR	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	1 MOD PLATE CORAL	Nos.	130.0000	100.0000	5200.00	936.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	6 SQ MM HAVELLES WIRE 200 M	COILS	6.0000	21960.0000	60609.60	10909.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	AC STARTER 20AMP CORAL	Nos.	63.0000	499.0000	12574.80	2263.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	CABLE TIE 100MM	Nos.	10.0000	25.0000	250.00	45.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	CABLE TIE 150MM	Nos.	13.0000	40.0000	520.00	93.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	GYPSUM SCREW 11 X 2"	PCS	1900.0000	0.5000	950.00	171.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	MCB 10 AMP SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	MCB 20 A SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	MCB 32 A DP	Nos.	32.0000	804.0000	10805.76	1945.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	MCB 6 A SP	Nos.	32.0000	248.0000	3333.12	599.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	PVC BOARD-4"	Nos.	500.0000	3.5000	1750.00	315.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	PVC Flexible Pipe 25 MM	COILS	1.0000	180.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	PVC PIPE 20 MM 3 MTR	Nos.	100.0000	42.0000	4200.00	756.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	PVC TAPE 8 MTR	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	SCREW N.D 25 X 7	Box	2.0000	55.0000	110.00	19.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6094	19/07/2023 13:48:22	SCREW N.D 35 X 8-box	Box	2.0000	60.0000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6095	01/08/2023 13:52:53	1.1 KV XLPE CABLE 4 CORE 185 SQ MM	Mtr	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6136	09/08/2023 12:25:53	COVER BASE DECO LAMI SHEET 14X6	PCS	55.0000	42.0000	2310.00	415.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6136	09/08/2023 12:25:53	COVER PAPER BASE SHEET 8X6	PCS	44.0000	19.0000	836.00	150.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6136	09/08/2023 12:25:53	COVER PAPER BASE 10X14	PCS	2.0000	70.0000	140.00	25.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6136	09/08/2023 12:25:53	COVER PAPER BASE SHEET 12X6	PCS	1.0000	36.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6136	09/08/2023 12:25:53	COVER PAPER BASE SHEET 16X6	PCS	2.0000	48.0000	96.00	17.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6136	09/08/2023 12:25:53	COVER PAPER BASE SHEET 8X8	PCS	2.0000	32.0000	64.00	11.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	30/5A 3M ACCL WITHOUT GEN START STOP	PCS	48.0000	960.0000	46080.00	8294.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	32A SFU KOMPACT WITH FUSE BS TYPE	PCS	2.0000	1600.0000	3200.00	576.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	MCB 20A 10KA C-SERIES	PCS	5.0000	115.0000	575.00	103.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	MCB 32 A DP	Nos.	26.0000	350.0000	9100.00	1638.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	MCB 6A 10KA SP C-SERIES	PCS	6.0000	115.0000	690.00	124.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	MCCB 100A 3 POLE 25/12.5 FTFM WITH ROH	PCS	1.0000	4100.0000	4100.00	738.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	MCCB 250A 3 POLE 25KA FTFM WITH ROH	PCS	1.0000	8900.0000	8900.00	1602.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6139	01/08/2023 14:20:18	MCCB 63A 3 POLE 10KA FTFM WITH ROH	PCS	2.0000	2500.0000	5000.00	900.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	15 W LED SURFACE LIGHT	Nos.	200.0000	425.0000	85000.00	15300.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	FASTENER	PCS	424.0000	8.0000	3392.00	610.5600	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	G.I HEAVY CLAMP	PCS	212.0000	14.0000	2968.00	534.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	GI PIPE FOR STREET LIGHT	PCS	106.0000	60.0000	6360.00	1144.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	LED 30WATT MAGIC WW STREEL LIGHT SET	PCS	106.0000	1050.0000	111300.00	20034.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	PVC CIRCULAR BOX 20 MM	PCS	60.0000	15.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	PVC ELBOW 20 MM	Nos.	800.0000	3.5000	2800.00	504.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	PVC PIPE 20 MM 3 MTR	Nos.	200.0000	40.0000	8000.00	1440.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	PVC SADDLE 20 MM	Nos.	1000.0000	1.0000	1000.00	180.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6349	01/09/2023 11:29:53	PVC TEE 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6435	01/09/2023 16:00:45	10 SQ MM WIRE 3 CORE	Mtr	2650.0000	60.0000	159000.00	28620.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6435	01/09/2023 16:00:45	3.5 CORE X 50 SQ MM A2XFY 1.1 KV AL ARMOURED CABLE	Mtr	150.0000	248.5000	37275.00	6709.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6435	01/09/2023 16:00:45	6 SQ MM HAVELLES WIRE 200 M	COILS	6.0000	23050.0000	60852.00	10953.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6435	01/09/2023 16:00:45	G.I BAR WITH NUT BOLT 6 HOLE	PCS	24.0000	90.0000	2160.00	388.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6435	01/09/2023 16:00:45	NUT WASHER	Kg	100.0000	7.0000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6435	01/09/2023 16:00:45	PVC SADDLE CLIP 14 mm	PCS	4000.0000	0.7500	3000.00	540.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6435	01/09/2023 16:00:45	WIRE 10 SQ MM SINGLE CORE ALUMINIUM	COILS	4.0000	850.0000	3400.00	612.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6578	01/08/2023 11:39:30	6 SQ MM HAVELLES WIRE 200 M	COILS	5.0000	21960.0000	50508.00	9091.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6578	01/08/2023 11:39:30	PVC SADDLE 16 mm	PCS	3000.0000	0.7500	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	.75 SQ MM HAVELLS WIRE 180MTR	COILS	1.0000	2825.0000	1299.50	233.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	10 AMP SWITCH REO	Nos.	56.0000	11.0000	616.00	110.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	4.0000	9980.0000	17564.80	3161.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	4 SQMM WIRE 4 CORE	Mtr	200.0000	298.4000	32824.00	5908.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	6 AMP SOCKET REO	Nos.	40.0000	23.0000	920.00	165.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	8 mm. NUT & BOLT WITH WASHER	PCS	75.0000	4.5000	337.50	60.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	DB BOX 8 WAY SPN SD	Nos.	4.0000	1373.0000	2306.64	415.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	EXHAUST FAN 8" HAVELLS	Nos.	4.0000	1313.0000	5252.00	945.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	FASTENER	PCS	100.0000	8.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	G I WIRE	Kg	34.0000	110.0000	3740.00	673.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	6.0000	140.0000	840.00	151.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	LED FITTING 11 W	PCS	30.0000	150.0000	4500.00	810.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	LED FITTING 20 W	Nos.	11.0000	144.0000	1584.00	285.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	LED LAMP 5WT	PCS	30.0000	67.0000	2010.00	361.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	MCB 10 AMP SP	Nos.	4.0000	248.0000	416.64	75.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	MCB 16 A DP	PCS	4.0000	804.0000	1350.72	243.1200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	MCB 16 A FP	PCS	4.0000	1805.0000	3032.40	545.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	MCB 6 A SP	Nos.	4.0000	248.0000	416.64	75.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	NANO BOX 2 WAY	Nos.	30.0000	15.0000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	NANO BOX 3 WAY	PCS	5.0000	18.0000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	NANO BOX 6 WAY	PCS	5.0000	26.0000	130.00	23.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC CIRCULAR BOX 25 MM	Nos.	36.0000	15.0000	540.00	97.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC ELBOW 20 MM	Nos.	300.0000	3.5000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC ELBOW 25 MM	Nos.	200.0000	4.5000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC Flexible Pipe 25 MM	COILS	2.0000	180.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC SADDLE 20 MM	Nos.	800.0000	1.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC SADDLE 25 mm	Nos.	300.0000	1.4500	435.00	78.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC TEE 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6852	01/07/2023 14:49:30	PVC TEE 25 MM	Nos.	50.0000	4.5000	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6860	01/08/2023 14:18:28	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	9.0000	23150.0000	91674.00	16501.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6860	01/08/2023 14:18:28	LED FITTING 12 WATS	Nos.	40.0000	330.0000	13200.00	2376.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6936	01/11/2023 14:23:24	LED FITTING 12 WATS	Nos.	10.0000	330.0000	3300.00	594.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7079	01/01/2024 14:09:38	6.0 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	2.0000	23150.0000	20372.00	3666.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7079	01/01/2024 14:09:38	PVC Flexible Pipe 20 MM	COILS	2.0000	160.0000	320.00	57.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7079	01/01/2024 14:09:38	PVC PIPE 20 MM 3 MTR	Nos.	200.0000	40.0000	8000.00	1440.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7079	01/01/2024 14:09:38	PVC SADDLE 20 MM	Nos.	2000.0000	1.0000	2000.00	360.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7079	01/01/2024 14:09:38	PVC TAPE 8 MTR	Nos.	10.0000	8.4700	84.70	15.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7200	01/02/2024 15:22:19	KWH METER STATIC LCD	PCS	30.0000	297.0000	8910.00	1603.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7200	01/02/2024 15:22:19	PVC BOARD-4"	Nos.	500.0000	3.5000	1750.00	315.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7200	01/02/2024 15:22:19	PVC TAPE 8 MTR	Nos.	90.0000	8.4700	762.30	137.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	8.0000	6305.0000	22193.60	3994.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	FASTENER	PCS	600.0000	8.0000	4800.00	864.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	G. I PIPE FOR ELECTRICAL WORK	Nos.	60.0000	60.0000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	G.I HEAVY CLAMP	PCS	100.0000	14.0000	1400.00	252.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	LED 30WATT MAGIC WW STREEL LIGHT SET	PCS	50.0000	1050.0000	52500.00	9450.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	LED FITTING 12 WATS	Nos.	100.0000	330.0000	33000.00	5940.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	LED FITTING 20 W	Nos.	50.0000	144.0000	7200.00	1296.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	PVC Flexible Pipe 20 MM	COILS	4.0000	160.0000	640.00	115.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	PVC SLEEVE	Nos.	110.0000	6.0000	660.00	118.8000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	PVC TAPE 8 MTR	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7358	15/02/2024 16:43:22	SCREW N.D 35 X 8-box	Box	5.0000	60.0000	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA FANTASIA PHASE-2													
Joy Guru Electrical	Raw Material Purchase	5437	01/02/2023 13:05:51	.75 SQ MM HAVELLS WIRE 180MTR	COILS	35.0000	2885.0000	48468.00	8724.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5437	01/02/2023 13:05:51	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	36.0000	3955.0000	62647.20	11276.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5437	01/02/2023 13:05:51	1.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	48.0000	5765.0000	121756.80	21916.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5437	01/02/2023 13:05:51	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	42.0000	9170.0000	169461.60	30503.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6688	01/10/2023 14:53:11	FASTENER	PCS	600.0000	8.0000	4800.00	864.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6688	01/10/2023 14:53:11	G. I HEAVY CLAMP	PCS	300.0000	14.0000	4200.00	756.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6688	01/10/2023 14:53:11	G. I PIPE FOR ELECTRICAL WORK	Nos.	150.0000	60.0000	9000.00	1620.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6688	01/10/2023 14:53:11	LED 30WATT MAGIC WW STREEL LIGHT SET	PCS	150.0000	1050.0000	157500.00	28350.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6688	01/10/2023 14:53:11	LED FITTING 12 WATS	Nos.	238.0000	435.0000	103530.00	18635.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6689	01/09/2023 16:07:36	LED LAMP 9 W	Nos.	10.0000	67.0000	670.00	120.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6689	01/09/2023 16:07:36	MCB 16 A DP	PCS	6.0000	804.0000	2026.08	364.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6689	01/09/2023 16:07:36	MCB 16 A FP	PCS	6.0000	1805.0000	4548.60	818.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6978	01/11/2023 14:20:24	1.0 SQMM WIRE 200MTR.	COILS	10.0000	4115.0000	18929.00	3407.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6978	01/11/2023 14:20:24	6 SQ MM HAVELLES WIRE 200 M	COILS	16.0000	22050.0000	162288.00	29211.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7175	01/01/2024 12:56:20	1.1 KV XLPE CABLE 3.5 CORE 95 SQ MM	Mtr	200.0000	384.0000	76800.00	13824.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7175	01/01/2024 12:56:20	3.5 CORE 25 SQ MM AZXFY 1.1KV AL COND ARM CABLE (HAVELLS)	Mtr	250.0000	138.0000	34500.00	6210.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7175	01/01/2024 12:56:20	3.5 CORE 50 SQ MM AZXFY 1.1KV AL COND ARM CABLE (HAVELLS)	Mtr	250.0000	228.0000	57000.00	10260.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8361	01/09/2024 11:14:02	0.75 SQMM WIRE 200MTR.	COILS	2.0000	3445.0000	3169.40	570.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8361	01/09/2024 11:14:02	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	4.0000	4640.0000	7980.80	1436.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8361	01/09/2024 11:14:02	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	10765.0000	27773.70	4999.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8361	01/09/2024 11:14:02	4 CORE 4 SQMM WIRE- mtr.	Mtr	200.0000	328.1000	36091.00	6496.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8361	01/09/2024 11:14:02	DB BOX 8 WAY SPN SD	Nos.	4.0000	1407.0000	2138.64	384.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8361	01/09/2024 11:14:02	LED FITTING 20 W	Nos.	10.0000	144.0000	1440.00	259.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8361	01/09/2024 11:14:02	MCB 16 A FP	PCS	4.0000	1863.0000	2831.76	509.7200	0.0000	0.0000	0.0000	0.0000
MAGNOLIA FANTASIA PHASE-1													
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	1 MOD PLATE CORAL	Nos.	160.0000	100.0000	6400.00	1152.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	1 MOD REGULATOR CORAL	Nos.	144.0000	424.0000	24422.40	4396.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	1.0 MM PIN PVC INS	Nos.	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	1.5 MM PIN PVC INS LUX	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	10 AMP SOCKET CORAL	PCS	384.0000	148.0000	22732.80	4091.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	10 AMP SWITCH CORAL	Nos.	1112.0000	60.0000	26688.00	4803.8400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	12 MOD PLATE CORAL	Nos.	32.0000	305.0000	3904.00	702.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	16 AMP SOCKET CORAL	Nos.	160.0000	281.0000	17984.00	3237.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	16 AMP SWITCH CORAL	Nos.	96.0000	150.0000	5760.00	1036.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	2 MOD PLATE CORAL	Nos.	288.0000	103.0000	11865.60	2135.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	2.5 MM PIN PVC INS LUGS	PCS	1000.0000	0.9000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	3 MOD PLATE CORAL	Nos.	344.0000	115.0000	15824.00	2848.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	4 MOD PLATE CORAL	Nos.	32.0000	143.0000	1830.40	329.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	6 MOD PLATE CORAL	PCS	30.0000	200.0000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	8 MOD PLATE CORAL	Nos.	80.0000	263.0000	8416.00	1514.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	AC STARTER 20AMP CORAL	Nos.	64.0000	499.0000	12774.40	2299.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	BELL PUSH SWITCH CORAL	PCS	32.0000	167.0000	2137.60	384.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	BLANK PLATE CORAL	Nos.	584.0000	30.0000	7008.00	1261.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	1400.0000	0.7500	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	GYPSUM SCREW 75 X 6	Nos.	500.0000	1.3000	650.00	117.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	HEAT SHRINK PIPE	Mtr	140.0000	13.0000	1820.00	327.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	MCB 10 AMP SP	Nos.	128.0000	248.0000	13967.36	2514.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	MCB 20 A SP	Nos.	128.0000	248.0000	13967.36	2514.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	MCB 32 AMP DP	Nos.	32.0000	804.0000	11320.32	2037.6600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	MCB 6 A SP	Nos.	32.0000	248.0000	3491.84	628.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	PVC BOARD-4"	Nos.	500.0000	3.5000	1750.00	315.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	PVC TAPE 8 M	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	SCREW 35 X 8	Box	6.0000	60.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	SCREW N.D 25 X 7	Box	6.0000	55.0000	330.00	59.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5452	01/05/2023 11:53:57	WIRE RG-6 305 mtr.	COILS	2.0000	9370.0000	11244.00	2023.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5455	01/05/2023 11:55:27	HEAT SHRINK PIPE	Mtr	100.0000	17.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5476	01/05/2023 17:50:04	.75 SQ MM HAVELLS WIRE 180MTR	COILS	54.0000	2770.0000	68806.80	12385.2200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5476	01/05/2023 17:50:04	1 SQMM WIRE 180 MTR	COILS	42.0000	3615.0000	69841.80	12571.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5476	01/05/2023 17:50:04	1.5 MM WIRE 180 MTR	COILS	73.0000	5270.0000	176966.60	31853.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5476	01/05/2023 17:50:04	2.5 SQMM WIRE 180MTR	COILS	45.0000	8390.0000	173673.00	31261.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER DECO LAMI SHEET 6X10	PCS	3.0000	30.0000	90.00	16.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE 10X5	PCS	3.0000	25.0000	75.00	13.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE 16X5	PCS	30.0000	40.0000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE 4X3	PCS	2.0000	6.0000	12.00	2.1600	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE 5X2	PCS	2.0000	5.0000	10.00	1.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE 6X3	PCS	5.0000	9.0000	45.00	8.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE 9X3	PCS	17.0000	13.5000	229.50	41.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE SHEET 12X5	PCS	3.0000	36.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE SHEET 16X6	PCS	43.0000	48.0000	2064.00	371.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE SHEET 6X4	PCS	34.0000	10.0000	340.00	61.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE SHEET 9X4	PCS	3.0000	18.0000	54.00	9.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER BASE SHEET 9X5	PCS	95.0000	18.0000	1710.00	307.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER SHEET	PCS	4.0000	12.0000	48.00	8.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER SHEET 10X5	PCS	7.0000	25.0000	175.00	31.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER SHEET 16X3	PCS	2.0000	24.0000	48.00	8.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER SHEET 5X4	PCS	2.0000	10.0000	20.00	3.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER SHEET 6X5	PCS	14.0000	15.0000	210.00	37.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER SHEET 8X5	PCS	7.0000	16.0000	112.00	20.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	COVER PAPER SHEET 9X6	PCS	4.0000	27.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	PVC SLEEVE	Nos.	10.0000	6.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5505	22/05/2023 15:03:15	SCREW N.D 35 X 8-box	Box	5.0000	60.0000	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	1 MOD PLATE CORAL	Nos.	240.0000	100.0000	9600.00	1728.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	1 MOD REGULATOR CORAL	Nos.	192.0000	424.0000	32563.20	5861.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	10 AMP SOCKET CORAL	PCS	528.0000	148.0000	31257.60	5626.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	10 AMP SWITCH CORAL	Nos.	1432.0000	60.0000	34368.00	6186.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	12 MOD PLATE CORAL	Nos.	48.0000	305.0000	5856.00	1054.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	16 AMP SOCKET CORAL	Nos.	240.0000	223.0000	21408.00	3853.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	16 AMP SWITCH CORAL	Nos.	144.0000	150.0000	8640.00	1555.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	2 MOD PLATE CORAL	Nos.	368.0000	103.0000	15161.60	2729.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	3 MOD PLATE CORAL	Nos.	488.0000	115.0000	22448.00	4040.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	4 MOD PLATE CORAL	Nos.	32.0000	143.0000	1830.40	329.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	6 MOD PLATE CORAL	PCS	112.0000	200.0000	8960.00	1612.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	8 MOD PLATE CORAL	Nos.	96.0000	263.0000	10099.20	1817.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	AC STARTER 20AMP CORAL	Nos.	96.0000	499.0000	19161.60	3449.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	BELL PUSH SWITCH CORAL	PCS	48.0000	167.0000	3206.40	577.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	BLANK PLATE CORAL	Nos.	656.0000	30.0000	7872.00	1416.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	MCB 10 AMP SP	Nos.	48.0000	248.0000	4999.68	899.9400	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	MCB 20 A SP	Nos.	192.0000	248.0000	19998.72	3599.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	MCB 32 AMP DP	Nos.	48.0000	804.0000	16208.64	2917.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5552	01/05/2023 11:39:27	MCB 6 A SP	Nos.	192.0000	248.0000	19998.72	3599.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	1.0 MM PIN PVC INS	Nos.	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	1.5 MM PIN PVC INS LUX	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	2250.0000	0.7500	1687.50	303.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	GYPSUM SCREW 60X6 mm-nos	Nos.	1000.0000	1.2000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	HEAT SHRINK PIPE	Mtr	200.0000	13.0000	2600.00	468.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	PVC BOARD-4"	Nos.	650.0000	3.5000	2275.00	409.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	PVC TAPE 8 M	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	SCREW N.D 25 X 7	Box	10.0000	55.0000	550.00	99.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5571	01/06/2023 17:22:00	SCREW N.D 35 X 8-box	Box	10.0000	60.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5572	01/06/2023 17:26:46	HEAT SHRINK PIPE	Mtr	100.0000	17.0000	1700.00	306.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	1 MOD PLATE CORAL	Nos.	100.0000	100.0000	4000.00	720.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	1 MOD REGULATOR CORAL	Nos.	86.0000	424.0000	14585.60	2625.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	1 SQMM WIRE 180 MTR	COILS	62.0000	3685.0000	105096.20	18917.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	1.0 MM PIN PVC INS	Nos.	3000.0000	0.9000	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	1.5 MM PIN PVC INS LUX	PCS	4000.0000	0.9000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	10 AMP SOCKET CORAL	PCS	282.0000	148.0000	16694.40	3005.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	10 AMP SWITCH CORAL	Nos.	40.0000	60.0000	960.00	172.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	12 MOD PLATE CORAL	Nos.	28.0000	305.0000	3416.00	614.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	16 AMP SOCKET CORAL	Nos.	213.0000	223.0000	18999.60	3419.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	16 AMP SWITCH CORAL	Nos.	50.0000	150.0000	3000.00	540.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	2 MOD PLATE CORAL	Nos.	174.0000	103.0000	7168.80	1290.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	2.5 MM RING PVC INS	Nos.	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	2.5 SQMM WIRE 180MTR	COILS	4.0000	8560.0000	15750.40	2835.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	3 MOD PLATE CORAL	Nos.	174.0000	115.0000	8004.00	1440.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	4 MOD PLATE CORAL	Nos.	12.0000	143.0000	686.40	123.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	8 MOD PLATE CORAL	Nos.	56.0000	263.0000	5891.20	1060.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	AC STARTER 20AMP CORAL	Nos.	40.0000	499.0000	7984.00	1437.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	BELL PUSH SWITCH CORAL	PCS	20.0000	167.0000	1336.00	240.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	BLANK PLATE CORAL	Nos.	375.0000	30.0000	4500.00	810.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	CABLE TIE 100MM	Nos.	30.0000	25.0000	750.00	135.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	CABLE TIE 150MM	Nos.	40.0000	45.0000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	2000.0000	0.7500	1500.00	270.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	GYPSUM SCREW 75 X 6	Nos.	2000.0000	1.2000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	MCB 10 AMP SP	Nos.	160.0000	248.0000	16665.60	2999.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	MCB 20 A SP	Nos.	70.0000	248.0000	7291.20	1312.4200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	PVC BOARD-4"	Nos.	1200.0000	3.5000	4200.00	756.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5732	01/04/2023 11:06:45	PVC TAPE 8 M	Nos.	60.0000	8.4700	508.20	91.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	.75 SQ MM HAVELLS WIRE 180MTR	COILS	9.0000	2825.0000	11695.50	2105.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	1 MOD PLATE CORAL	Nos.	80.0000	100.0000	3200.00	576.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	1 MOD REGULATOR CORAL	Nos.	80.0000	424.0000	13568.00	2442.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	1 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	23.0000	3875.0000	39215.00	7058.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	1.0 MM PIN PVC INS	Nos.	1500.0000	0.9000	1350.00	243.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	1.5 MM PIN PVC INS LUX	PCS	1500.0000	0.9000	1350.00	243.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	10 AMP SOCKET CORAL	PCS	208.0000	148.0000	12313.60	2216.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	10 AMP SWITCH CORAL	Nos.	1120.0000	60.0000	26880.00	4838.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	12 MOD PLATE CORAL	Nos.	16.0000	305.0000	1952.00	351.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	16 AMP SOCKET CORAL	Nos.	80.0000	223.0000	7136.00	1284.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	16 AMP SWITCH CORAL	Nos.	58.0000	150.0000	3480.00	626.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	2 MOD PLATE CORAL	Nos.	160.0000	103.0000	6592.00	1186.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	2.5 MM RING PVC INS	Nos.	1000.0000	0.9000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	2.5 SQ MM HAVELLS WIRE FRLSH 180 M	COILS	12.0000	8980.0000	47414.40	8534.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	3 MOD PLATE CORAL	Nos.	195.0000	115.0000	8970.00	1614.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	4 MOD PLATE CORAL	Nos.	16.0000	143.0000	915.20	164.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	6 MOD PLATE CORAL	PCS	16.0000	200.0000	1280.00	230.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	8 MOD PLATE CORAL	Nos.	48.0000	263.0000	5049.60	908.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	AC STARTER 20AMP CORAL	Nos.	32.0000	499.0000	6387.20	1149.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	BELL PUSH SWITCH CORAL	PCS	16.0000	167.0000	1068.80	192.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	BLANK PLATE CORAL	Nos.	304.0000	30.0000	3648.00	656.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	CABLE TIE 100MM	Nos.	16.0000	25.0000	400.00	72.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	CABLE TIE 150MM	Nos.	10.0000	40.0000	400.00	72.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	CABLE TIE 200MM	Nos.	16.0000	70.0000	1120.00	201.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	GYPSUM SCREW 11 X 2"	PCS	2000.0000	0.5000	1000.00	180.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	MCB 10 AMP SP	Nos.	80.0000	248.0000	8332.80	1499.9000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	MCB 20 A SP	Nos.	64.0000	248.0000	6666.24	1199.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	PVC BOARD-4"	Nos.	300.0000	3.5000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	PVC SLEEVE	Nos.	100.0000	6.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	PVC TAPE 8 M	Nos.	10.0000	8.4700	84.70	15.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	SCREW N.D 25 X 7	Box	1.0000	55.0000	55.00	9.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5955	20/07/2023 12:40:29	SCREW N.D 35 X 8-box	Box	1.0000	60.0000	60.00	10.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER BASE DECO LAMI SHEET 14X6	PCS	7.0000	42.0000	294.00	52.9200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE 16X5	PCS	9.0000	40.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE 5X2	PCS	2.0000	7.0000	14.00	2.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE 6X3	PCS	2.0000	9.0000	18.00	3.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	2.0000	14.0000	28.00	5.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE LAMI SHEET 5X11	PCS	4.0000	22.0000	88.00	15.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE SHEET 16X6	PCS	4.0000	48.0000	192.00	34.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE SHEET 18X5	PCS	1.0000	45.0000	45.00	8.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE SHEET 20X5	PCS	1.0000	50.0000	50.00	9.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER BASE SHEET 6X4	PCS	8.0000	10.0000	80.00	14.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 10X3	PCS	9.0000	15.0000	135.00	24.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 10X5	PCS	74.0000	25.0000	1850.00	333.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 11X5	PCS	3.0000	22.0000	66.00	11.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 12X6	PCS	3.0000	36.0000	108.00	19.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 14X3	PCS	5.0000	21.0000	105.00	18.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 14X5	PCS	27.0000	35.0000	945.00	170.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 16X3	PCS	4.0000	24.0000	96.00	17.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 16X7	PCS	2.0000	56.0000	112.00	20.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 24X6	PCS	1.0000	72.0000	72.00	12.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 4X4	PCS	4.0000	6.0000	24.00	4.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 5X4	PCS	2.0000	10.0000	20.00	3.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 6X5	PCS	22.0000	15.0000	330.00	59.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER PAPER SHEET 8X5	PCS	2.0000	16.0000	32.00	5.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	5958	01/07/2023 16:37:33	COVER SHEET PLATE 12X7	PCS	1.0000	42.0000	42.00	7.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	1 MOD PLATE CORAL	Nos.	120.0000	100.0000	4800.00	864.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	1 MOD REGULATOR CORAL	Nos.	112.0000	424.0000	18995.20	3419.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	10 AMP SOCKET CORAL	PCS	296.0000	148.0000	17523.20	3154.1800	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	10 AMP SWITCH CORAL	Nos.	850.0000	60.0000	20400.00	3672.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	12 MOD PLATE CORAL	Nos.	24.0000	305.0000	2928.00	527.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	16 AMP SOCKET CORAL	Nos.	120.0000	223.0000	10704.00	1926.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	16 AMP SWITCH CORAL	Nos.	72.0000	150.0000	4320.00	777.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	2 MOD PLATE CORAL	Nos.	224.0000	103.0000	9228.80	1661.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	3 MOD PLATE CORAL	Nos.	290.0000	115.0000	13340.00	2401.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	4 MOD PLATE CORAL	Nos.	24.0000	143.0000	1372.80	247.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	6 MOD PLATE CORAL	PCS	24.0000	200.0000	1920.00	345.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	8 MOD PLATE CORAL	Nos.	64.0000	263.0000	6732.80	1211.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	AC STARTER 20AMP CORAL	Nos.	48.0000	499.0000	9580.80	1724.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	BELL PUSH SWITCH CORAL	PCS	24.0000	167.0000	1603.20	288.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	BLANK PLATE CORAL	Nos.	432.0000	30.0000	5184.00	933.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	1250.0000	0.7500	937.50	168.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	GYPSUM SCREW 11 X 2"	PCS	2000.0000	0.5000	1000.00	180.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	MCB 32 AMP DP	Nos.	16.0000	804.0000	5402.88	972.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	SCREW N.D 25 X 7	Box	2.0000	55.0000	110.00	19.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6060	01/08/2023 12:13:47	SCREW N.D 35 X 8-box	Box	2.0000	60.0000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	0.75 SQMM WIRE 200MTR.	COILS	16.0000	3140.0000	23110.40	4159.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	1.0 MM PIN PVC INS	Nos.	1500.0000	0.9000	1350.00	243.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	1.0 SQMM WIRE 200MTR.	COILS	42.0000	4095.0000	79115.40	14240.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	1.5 MM PIN PVC INS LUX	PCS	1500.0000	0.9000	1350.00	243.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	1.5 SQMM WIRE 200MTR.	COILS	13.0000	5970.0000	35700.60	6426.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	2.5 MM PIN PVC INS LUGS	PCS	1000.0000	0.9000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	2.5 SQMM WIRE 200MTR.	COILS	17.0000	9505.0000	74329.10	13379.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	CABLE TIE 100MM	Nos.	10.0000	25.0000	250.00	45.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	CABLE TIE 150MM	Nos.	15.0000	40.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	CABLE TIE 200MM	Nos.	10.0000	75.0000	750.00	135.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	MCB 10 AMP SP	Nos.	96.0000	248.0000	9999.36	1799.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	MCB 20 A SP	Nos.	96.0000	248.0000	9999.36	1799.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	MCB 32 AMP DP	Nos.	21.0000	804.0000	7091.28	1276.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	MCB 6 A SP	Nos.	24.0000	248.0000	2499.84	449.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	PVC BOARD-4"	Nos.	400.0000	3.5000	1400.00	252.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6079	04/07/2023 12:44:07	PVC SLEEVE	Nos.	40.0000	6.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	1 MOD PLATE CORAL	Nos.	160.0000	100.0000	6400.00	1152.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	1 MOD REGULATOR CORAL	Nos.	144.0000	424.0000	24422.40	4396.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	10 AMP SOCKET CORAL	PCS	394.0000	148.0000	23324.80	4198.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	10 AMP SWITCH CORAL	Nos.	1112.0000	60.0000	26688.00	4803.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	12 MOD PLATE CORAL	Nos.	32.0000	305.0000	3904.00	702.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	16 AMP SOCKET CORAL	Nos.	168.0000	223.0000	14985.60	2697.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	16 AMP SWITCH CORAL	Nos.	181.0000	150.0000	10860.00	1954.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	2 MOD PLATE CORAL	Nos.	288.0000	103.0000	11865.60	2135.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	3 MOD PLATE CORAL	Nos.	344.0000	115.0000	15824.00	2848.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	4 MOD PLATE CORAL	Nos.	32.0000	143.0000	1830.40	329.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	6 MOD PLATE CORAL	PCS	38.0000	200.0000	3040.00	547.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	8 MOD PLATE CORAL	Nos.	80.0000	263.0000	8416.00	1514.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	AC STARTER 20AMP CORAL	Nos.	64.0000	499.0000	12774.40	2299.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	BELL PUSH SWITCH CORAL	PCS	32.0000	167.0000	2137.60	384.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6092	01/08/2023 11:50:16	BLANK PLATE CORAL	Nos.	734.0000	30.0000	8808.00	1585.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6096	01/08/2023 13:58:01	1.0 SQMM WIRE 200MTR.	COILS	27.0000	4095.0000	50859.90	9154.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6096	01/08/2023 13:58:01	2.5 SQMM WIRE 200MTR.	COILS	11.0000	9505.0000	48095.30	8657.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6096	01/08/2023 13:58:01	MCB 10 AMP SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6096	01/08/2023 13:58:01	MCB 20 A SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6096	01/08/2023 13:58:01	MCB 32 AMP DP	Nos.	52.0000	804.0000	17559.36	3160.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6096	01/08/2023 13:58:01	MCB 6 A SP	Nos.	32.0000	248.0000	3333.12	599.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6096	01/08/2023 13:58:01	PVC TAPE 8 M	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6122	01/08/2023 10:55:14	1.0 MM PIN PVC INS	Nos.	4000.0000	0.9000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6122	01/08/2023 10:55:14	1.5 MM PIN PVC INS LUX	PCS	3500.0000	0.9000	3150.00	567.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6122	01/08/2023 10:55:14	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	4 CORE 4 SQMM WIRE 100 mtr.	Mtr	200.0000	300.1000	33011.00	5941.9800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	DB BOX 8 WAY SPN SD	Nos.	3.0000	1373.0000	1729.98	311.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	EXHAUST FAN 8" HAVELLS	Nos.	3.0000	1228.0000	3684.00	663.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	3.0000	145.0000	435.00	78.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	LED FITTING 11 W	PCS	21.0000	150.0000	3150.00	567.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	LED LAMP 5WT	PCS	18.0000	67.0000	1206.00	217.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	MCB 16 A DP	PCS	3.0000	804.0000	1013.04	182.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	MCB 16 A FP	PCS	3.0000	1805.0000	2274.30	409.3800	0.0000	0.0000	0.0000	0.0000

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Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	MCB 6 A SP	Nos.	6.0000	248.0000	624.96	112.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	NANO BOX 2 WAY	Nos.	15.0000	15.0000	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	NANO BOX 3 WAY	PCS	3.0000	17.0000	51.00	9.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	PVC NANO BOX 6W	PCS	3.0000	26.0000	78.00	14.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	PVC PIPE 20 MM 3 MTR	Nos.	100.0000	40.0000	4000.00	720.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	PVC PIPE 25 MM 3 MTR	Nos.	50.0000	55.0000	2750.00	495.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	PVC SADDLE 20 MM	Nos.	500.0000	1.0500	525.00	94.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6140	01/08/2023 15:24:23	PVC SADDLE 25 mm	Nos.	300.0000	1.4500	435.00	78.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	75X6 GYPSUM SCREW	Box	2000.0000	1.2000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER BASE DECO LAMI SHEET 14X6	PCS	58.0000	42.0000	2436.00	438.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER PAPER BASE SHEET 3 x 13	PCS	10.0000	19.5000	195.00	35.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER PAPER BASE SHEET 5 X 3	PCS	20.0000	7.5000	150.00	27.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER PAPER BASE SHEET 6 X 18	PCS	3.0000	54.0000	162.00	29.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	104.0000	14.0000	1456.00	262.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER PAPER BASE LAMI SHEET 5X11	PCS	8.0000	22.0000	176.00	31.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER PAPER SHEET 10X6	PCS	10.0000	30.0000	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	COVER PAPER SHEET 9X6	PCS	38.0000	32.0000	1216.00	218.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6141	01/08/2023 17:39:21	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	3600.0000	0.7500	2700.00	486.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	10 AMP SWITCH REO	Nos.	80.0000	12.0000	960.00	172.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	6 AMP SOCKET REO	Nos.	25.0000	23.0000	575.00	103.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	8 mm. NUT & BOLT WITH WASHER	PCS	24.0000	7.0000	168.00	30.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	FASTENER	PCS	30.0000	8.0000	240.00	43.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	GI WIRE 8 no.	Kg	15.7000	90.0000	1413.00	254.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	HEAT SHRINK PIPE	Mtr	200.0000	13.0000	2600.00	468.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	LED FITTING 20 W	Nos.	6.0000	150.0000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	PVC CIRCULAR BOX 20 MM	PCS	24.0000	14.0000	336.00	60.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	PVC ELBOW 20 MM	Nos.	24.0000	3.5000	84.00	15.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6144	01/08/2023 12:21:05	PVC TEE 20 MM	Nos.	12.0000	3.5000	42.00	7.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6164	01/08/2023 13:02:18	DB BOX 12 WAY Double Door	Nos.	194.0000	2437.0000	198566.76	35742.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	0.75 SQMM WIRE 200MTR.	COILS	18.0000	3140.0000	25999.20	4679.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	1 MOD PLATE CORAL	Nos.	120.0000	100.0000	4800.00	864.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	1 MOD REGULATOR CORAL	Nos.	112.0000	424.0000	18995.20	3419.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	1.0 MM PIN PVC INS	Nos.	3500.0000	0.9000	3150.00	567.0000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	1.0 SQMM WIRE 200MTR.	COILS	36.0000	4095.0000	67813.20	12206.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	1.5 MM PIN PVC INS LUX	PCS	4000.0000	0.9000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	10 AMP SOCKET CORAL	PCS	296.0000	148.0000	17523.20	3154.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	10 AMP SWITCH CORAL	Nos.	850.0000	60.0000	20400.00	3672.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	10 AMP SWITCH REO	Nos.	84.0000	12.0000	1008.00	181.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	12 MOD PLATE CORAL	Nos.	24.0000	305.0000	2928.00	527.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	16 AMP SOCKET CORAL	Nos.	120.0000	223.0000	10704.00	1926.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	16 AMP SWITCH CORAL	Nos.	72.0000	150.0000	4320.00	777.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	2 MOD PLATE CORAL	Nos.	224.0000	103.0000	9228.80	1661.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	2.5 SQMM WIRE 200MTR.	COILS	23.0000	9505.0000	100562.90	18101.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	3 MOD PLATE CORAL	Nos.	260.0000	115.0000	11960.00	2152.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	4 MOD PLATE CORAL	Nos.	24.0000	143.0000	1372.80	247.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	6 AMP SOCKET REO	Nos.	60.0000	23.0000	1380.00	248.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	6 MOD PLATE CORAL	PCS	24.0000	200.0000	1920.00	345.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	6 SQ MM 4 CORE WIRE HAVELLS	Mtr	300.0000	447.2000	69763.20	12557.3800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	8 mm. NUT & BOLT WITH WASHER	PCS	100.0000	7.0000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	8 MOD PLATE CORAL	Nos.	64.0000	263.0000	6732.80	1211.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	AC STARTER 20AMP CORAL	Nos.	50.0000	499.0000	9980.00	1796.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	BELL PUSH SWITCH CORAL	PCS	24.0000	167.0000	1603.20	288.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	BLANK PLATE CORAL	Nos.	450.0000	30.0000	5400.00	972.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	DB BOX 8 WAY SPN SD	Nos.	6.0000	1373.0000	3459.96	622.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	EXHAUST FAN 8" HAVELLS	Nos.	6.0000	1270.0000	7620.00	1371.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	FASTENER	PCS	100.0000	8.0000	800.00	144.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	6.0000	85.0000	510.00	91.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	GI WIRE 8 no.	Kg	50.0000	90.0000	4500.00	810.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	3200.0000	0.7500	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	GYPSUM SCREW 75 X 6	Nos.	2000.0000	1.2000	2400.00	432.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	LED FITTING 11 W	PCS	42.0000	150.0000	6300.00	1134.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	LED FITTING 20 W	Nos.	16.0000	144.0000	2304.00	414.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	LED LAMP 5WT	PCS	45.0000	63.0000	2835.00	510.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	MCB 10 AMP SP	Nos.	104.0000	248.0000	10832.64	1949.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	MCB 20 A SP	Nos.	96.0000	248.0000	9999.36	1799.8800	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	MCB 32 AMP DP	Nos.	24.0000	804.0000	8104.32	1458.7800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	MCB 6 A SP	Nos.	32.0000	248.0000	3333.12	599.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	NANO BOX 2 WAY	Nos.	40.0000	15.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	NANO BOX 3 WAY	PCS	7.0000	18.0000	126.00	22.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC CIRCULAR BOX 20 MM	PCS	48.0000	15.0000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC ELBOW 20 MM	Nos.	600.0000	3.5000	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC ELBOW 25 MM	Nos.	200.0000	4.5000	900.00	162.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC Flexible pipe 25mm	COILS	3.0000	180.0000	540.00	97.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC NANO BOX 6W	PCS	7.0000	26.0000	182.00	32.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC PIPE 20 MM 3 MTR	Nos.	200.0000	40.0000	8000.00	1440.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC PIPE 25 MM 3 MTR	Nos.	70.0000	55.0000	3850.00	693.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC SADDLE 20 MM	Nos.	1000.0000	1.0000	1000.00	180.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC SADDLE 25 mm	Nos.	400.0000	1.4000	560.00	100.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC TAPE 8 M	Nos.	20.0000	8.4700	169.40	30.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC TEE 20 MM	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6352	17/08/2023 10:18:10	PVC TEE 25 MM	Nos.	50.0000	4.5000	225.00	40.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6583	01/09/2023 12:37:34	KWH METER STATIC LCD	PCS	28.0000	297.0000	8316.00	1496.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	10 SQ MM WIRE 3 CORE	Mtr	1940.0000	60.0000	116400.00	20952.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	8 MM FULL THREADED ROD-PCS	PCS	20.0000	65.0000	1300.00	234.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	8mm DROPIN ANCHOR	PCS	200.0000	6.0000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	8mm NUT & WASHER	PCS	250.0000	4.5000	1125.00	202.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	CABLE TRAY ANGLE 2 MT	PCS	12.0000	330.0000	3960.00	712.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	CABLE TRAY G. I 450 X 50	Mtr	47.5000	490.0000	23275.00	4189.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	FASTENER	PCS	200.0000	8.0000	1600.00	288.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6594	01/08/2023 12:14:22	G.I BAR WITH NUT BOLT 6 HOLE	PCS	6.0000	130.0000	780.00	140.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6595	01/07/2023 12:40:19	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	3.0000	4305.0000	5682.60	1022.8600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6595	01/07/2023 12:40:19	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	3.0000	6275.0000	8283.00	1490.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6595	01/07/2023 12:40:19	10 SQ MM WIRE 3 CORE	Mtr	500.0000	60.0000	30000.00	5400.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6595	01/07/2023 12:40:19	6 SQ MM HAVELLES WIRE 200 M	COILS	5.0000	21960.0000	50508.00	9091.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6595	01/07/2023 12:40:19	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	5.0000	140.0000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6595	01/07/2023 12:40:19	PVC SADDLE CLIP 14 mm	PCS	3000.0000	0.7500	2250.00	405.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6595	01/07/2023 12:40:19	WIRE 10 SQ MM SINGLE CORE ALUMINIUM	COILS	5.0000	850.0000	4250.00	765.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	1 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	2.0000	4305.0000	3788.40	681.9200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	2.0000	6275.0000	5522.00	993.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	6 SQ MM HAVELLES WIRE 200 M	COILS	4.0000	21960.0000	40406.40	7273.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER BASE SHEET 8X6	PCS	50.0000	19.0000	950.00	171.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER BASE DECO LAMI SHEET 7X5	PCS	32.0000	14.0000	448.00	80.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER BASE SHEET 15X6	PCS	123.0000	45.0000	5535.00	996.3000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER BASE SHEET 15X7	PCS	5.0000	52.5000	262.50	47.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER BASE SHEET 6X28	PCS	1.0000	84.0000	84.00	15.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER BASE SHEET 6X6	PCS	70.0000	18.0000	1260.00	226.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER SHEET 11X5	PCS	5.0000	22.0000	110.00	19.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	COVER PAPER SHEET 9X6	PCS	96.0000	27.0000	2592.00	466.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6627	01/08/2023 12:33:42	PVC SADDLE CLIP 14 mm	PCS	2000.0000	0.7500	1500.00	270.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6937	01/10/2023 14:31:26	MCB 10 AMP SP	Nos.	128.0000	248.0000	13332.48	2399.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6937	01/10/2023 14:31:26	MCB 20 A SP	Nos.	140.0000	248.0000	14582.40	2624.8400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6937	01/10/2023 14:31:26	MCB 32 AMP DP	Nos.	45.0000	804.0000	15195.60	2735.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6937	01/10/2023 14:31:26	MCB 6 A SP	Nos.	32.0000	248.0000	3333.12	599.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6937	01/10/2023 14:31:26	PVC TAPE 8 M	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6938	01/10/2023 14:36:56	1.0 MM PIN PVC INS	Nos.	5000.0000	0.9000	4500.00	810.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6938	01/10/2023 14:36:56	1.5 MM PIN PVC INS LUX	PCS	4000.0000	0.9000	3600.00	648.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6938	01/10/2023 14:36:56	2.5 MM PIN PVC INS LUGS	PCS	2000.0000	0.9000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6938	01/10/2023 14:36:56	LED FITTING 20 W	Nos.	100.0000	144.0000	14400.00	2592.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	0.75 SQMM WIRE 200MTR.	COILS	16.0000	3150.0000	23184.00	4173.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	1 MOD PLATE CORAL	Nos.	210.0000	100.0000	8400.00	1512.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	1 MOD REGULATOR CORAL	Nos.	150.0000	424.0000	25440.00	4579.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	1.0 SQMM WIRE 200MTR.	COILS	35.0000	4115.0000	66251.50	11925.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	10 AMP SOCKET CORAL	PCS	420.0000	148.0000	24864.00	4475.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	10 AMP SWITCH CORAL	Nos.	1250.0000	60.0000	30000.00	5400.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	12 MOD PLATE CORAL	Nos.	32.0000	305.0000	3904.00	702.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	16 AMP SOCKET CORAL	Nos.	75.0000	223.0000	6690.00	1204.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	16 AMP SWITCH CORAL	Nos.	210.0000	150.0000	12600.00	2268.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	2 MOD PLATE CORAL	Nos.	300.0000	103.0000	12360.00	2224.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	2.5 SQMM WIRE 200MTR.	COILS	28.0000	5995.0000	77215.60	13898.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	3 MOD PLATE CORAL	Nos.	400.0000	115.0000	18400.00	3312.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	4 MOD PLATE CORAL	Nos.	32.0000	143.0000	1830.40	329.4800	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	8 MOD PLATE CORAL	Nos.	80.0000	263.0000	8416.00	1514.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	AC STARTER 20AMP CORAL	Nos.	85.0000	499.0000	16966.00	3053.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	BELL PUSH SWITCH CORAL	PCS	32.0000	167.0000	2137.60	384.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6940	01/11/2023 15:09:04	BLANK PLATE CORAL	Nos.	920.0000	30.0000	11040.00	1987.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	10 SQ MM WIRE 3 CORE	Mtr	1500.0000	60.0000	90000.00	16200.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	8 MM FULL THREADED ROD-PCS	PCS	30.0000	65.0000	1950.00	351.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	8 mm. NUT & BOLT WITH WASHER	PCS	400.0000	5.5000	2200.00	396.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	CABLE TRAY ANGLE 2 MT	PCS	30.0000	330.0000	9900.00	1782.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	CABLE TRAY G. I 450 X 50	Mtr	45.0000	490.0000	22050.00	3969.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	G. I EARTH BAR, 6 WAY	PCS	11.0000	90.0000	990.00	178.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	G. I EARTH BAR, 8 WAY WITH NUT BOLT	PCS	11.0000	100.0000	1100.00	198.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	PVC BOARD-4"	Nos.	300.0000	3.5000	1050.00	189.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	PVC CIRCULAR BOX 20 MM	PCS	84.0000	15.0000	1260.00	226.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	PVC ELBOW 20 MM	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	PVC PIPE 20 MM 3 MTR	Nos.	50.0000	40.0000	2000.00	360.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	PVC SADDLE CLIP 14 mm	PCS	400.0000	0.7500	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	PVC TEE 20 MM	Nos.	50.0000	3.5000	175.00	31.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6949	01/10/2023 11:28:05	WIRE 10 SQ MM SINGLE CORE ALUMINIUM	COILS	5.0000	850.0000	4250.00	765.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6963	01/12/2023 12:05:38	KWH METER STATIC LCD	PCS	15.0000	398.0000	5970.00	1074.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7061	01/01/2024 15:59:18	6 AMP SOCKET REO	Nos.	15.0000	23.0000	345.00	62.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7061	01/01/2024 15:59:18	PVC SADDLE 20 MM	Nos.	2500.0000	1.0000	2500.00	450.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7062	01/01/2024 16:05:26	KWH METER STATIC LCD	PCS	30.0000	297.0000	8910.00	1603.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	16 MM AL FLAT SOCKET	PCS	200.0000	8.0000	1356.00	244.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	8mm NUT & WASHER	PCS	500.0000	7.0000	3500.00	630.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	G. I EARTH BAR, 6 WAY WITH NUT BOLT	PCS	30.0000	110.0000	3300.00	594.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	PVC CIRCULAR BOX 20 MM	PCS	24.0000	15.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	PVC ELBOW 20 MM	Nos.	600.0000	3.5000	2100.00	378.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	PVC Flexible pipe 25mm	COILS	2.0000	180.0000	360.00	64.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	PVC PIPE 20 MM 3 MTR	Nos.	300.0000	40.0000	12000.00	2160.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	PVC SADDLE 20 MM	Nos.	600.0000	1.0000	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	PVC TAPE 8 M	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7557	07/03/2024 15:58:45	PVC TEE 20 MM	Nos.	100.0000	3.5000	350.00	63.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7612	01/04/2024 11:27:53	FASTENER	PCS	120.0000	8.0000	960.00	172.8000	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7612	01/04/2024 11:27:53	G. I HEAVY CLAMP	PCS	60.0000	14.0000	840.00	151.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7612	01/04/2024 11:27:53	G. I PIPE FOR ELECTRICAL WORK	Nos.	30.0000	60.0000	1800.00	324.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7612	01/04/2024 11:27:53	LED STREET LIGHT ECO 30W	Nos.	30.0000	1000.0000	30000.00	5400.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7619	01/03/2024 10:52:32	LED LAMP 9 W	Nos.	6.0000	67.0000	402.00	72.3600	0.0000	0.0000	0.0000	0.0000
MAGNOLIA MEADOW													
Joy Guru Electrical	Raw Material Purchase	5650	01/04/2023 15:14:37	DB BOX 12 WAY Double Door	Nos.	8.0000	2437.0000	8188.32	1473.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER BASE DECO LAMI SHEET 14X6	PCS	3.0000	42.0000	126.00	22.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE SHEET 14X7	PCS	1.0000	49.0000	49.00	8.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE 14X12	PCS	1.0000	84.0000	84.00	15.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE 16X12	PCS	1.0000	96.0000	96.00	17.2800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE 16X5	PCS	2.0000	40.0000	80.00	14.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE LAMI SHEET 5X11	PCS	7.0000	22.0000	154.00	27.7200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE SHEET 11X6	PCS	3.0000	33.0000	99.00	17.8200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE SHEET 12X6	PCS	1.0000	36.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER BASE SHEET 20X18	PCS	1.0000	180.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER SHEET 10X5	PCS	5.0000	25.0000	125.00	22.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6824	01/09/2023 11:44:41	COVER PAPER SHEET 8X5	PCS	1.0000	16.0000	16.00	2.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	0.75 SQMM WIRE 200MTR.	COILS	6.0000	3140.0000	8666.40	1559.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	1.0 MM PIN PVC INS	Nos.	800.0000	0.9000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	1.0 SQMM WIRE 200MTR.	COILS	22.0000	4095.0000	41441.40	7459.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	1.5 MM PIN PVC INS LUX	PCS	600.0000	0.9000	540.00	97.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	1.5 SQMM WIRE 200MTR.	COILS	12.0000	5970.0000	32954.40	5931.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	2" GYPSUM SCREW	Nos.	800.0000	0.7500	600.00	108.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	2.5 MM PIN PVC INS LUGS	PCS	500.0000	0.9000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	2.5 SQMM WIRE 200MTR.	COILS	8.0000	9505.0000	34978.40	6296.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	6 SQ MM HAVELLES WIRE 200 M	COILS	2.0000	21960.0000	20203.20	3636.5800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	6.0 mm PIN LUGS PVC INS	Nos.	100.0000	1.2000	120.00	21.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	28.0000	608.0000	6469.12	1164.4400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	BELL PUSH 10A	PCS	8.0000	199.0000	604.96	108.9000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	BLANK PLATE	Nos.	75.0000	39.0000	1111.50	200.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	CABLE TIE 150MM	Nos.	10.0000	45.0000	450.00	81.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	36.0000	145.0000	1983.60	357.0400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	9.0000	429.0000	1467.18	264.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	73.0000	145.0000	4022.30	724.0200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	92.0000	164.0000	5733.44	1032.0200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FABIO CARBON PLATE 4 M (HAVELLS)	PCS	3.0000	202.0000	230.28	41.4600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	11.0000	282.0000	1178.76	212.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	23.0000	369.0000	3225.06	580.5200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	38.0000	500.0000	7220.00	1299.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	MCB 10 AMP SP	Nos.	48.0000	248.0000	4999.68	899.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	MCB 20 A SP	Nos.	28.0000	248.0000	2916.48	524.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	MCB 32 A DP	Nos.	8.0000	804.0000	2701.44	486.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	PVC BOARD-4"	Nos.	200.0000	3.5000	700.00	126.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	PVC SLEEVE	Nos.	6.0000	6.0000	36.00	6.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	PVC TAPE 8 M	Nos.	30.0000	8.4700	254.10	45.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	SCREW N.D 35 X 8-box	Box	3.0000	60.0000	180.00	32.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	SOCKET 16A FABIO CARBON (HAVELS)	PCS	61.0000	265.0000	6142.70	1105.6800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	95.0000	167.0000	6028.70	1085.1600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	SWITCH 10A FABIO CARBON (HAVELS)	PCS	297.0000	67.0000	7561.62	1361.1000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	SWITCH 16A FABIO CARBON (HAVELS)	PCS	33.0000	174.0000	2181.96	392.7600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	TV SOCKET FABIO CARBON	PCS	16.0000	192.0000	1167.36	210.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6990	01/09/2023 14:40:03	USB SINGLE PORT 2.1 A FABIO CARBON PLATE	PCS	8.0000	1088.0000	3307.52	595.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7174	01/02/2024 12:43:18	DB BOX 12 WAY Double Door	Nos.	2.0000	2437.0000	2047.08	368.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7174	01/02/2024 12:43:18	MCB 16 A DP	PCS	2.0000	804.0000	675.36	121.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7174	01/02/2024 12:43:18	MCB 20 A SP	Nos.	8.0000	248.0000	833.28	150.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7174	01/02/2024 12:43:18	MCB 32 A FP	PCS	2.0000	1805.0000	1516.20	272.9200	0.0000	0.0000	0.0000	0.0000
MAGNOLIA SPORTS CITY PHASE-4													
Joy Guru Electrical	Raw Material Purchase	6230	16/08/2023 11:22:00	DB BOX 12 WAY SPN DD	Nos.	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6230	16/08/2023 11:22:00	KWH METER STATIC LCD	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6230	16/08/2023 11:22:00	Led surface Ww set 12Wt cosmo (Havells)	PCS	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6240	16/08/2023 10:59:19	DB BOX 12 WAY SPN DD	Nos.	28.0000	2437.0000	28659.12	5158.6400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	6697	01/09/2023 12:26:48	XLPE CABLE 3.5 CORE 150 SQ MM	Mtr	175.0000	605.0000	105875.00	19057.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7078	01/01/2024 13:59:29	16 AMP SOCKET REO	Nos.	22.0000	61.0000	1342.00	241.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7078	01/01/2024 13:59:29	DB BOX 12 WAY SPN DD	Nos.	182.0000	2437.0000	186284.28	33531.1800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7078	01/01/2024 13:59:29	SWITCH BOARD 4X4	Nos.	22.0000	24.0000	528.00	95.0400	0.0000	0.0000	0.0000	0.0000
MAGNOLIA SPORTS CITY PHASE-3													
Joy Guru Electrical	Raw Material Purchase	6409	01/09/2023 12:30:49	Led surface Ww set 12Wt cosmo (Havells)	PCS	40.0000	540.0000	21600.00	3888.0000	0.0000	0.0000	0.0000	0.0000
MAGNOLIA DREAMSVILLE													

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	6516	01/09/2023 17:16:15	DB BOX 12 WAY SPN DD	Nos.	4.0000	2437.0000	4094.16	736.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	COVER PAPER BASE SHEET 8X8	PCS	3.0000	28.0000	84.00	15.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	GYPSUM SCREW - 50 mm X 6 mm-nos	Nos.	400.0000	0.7500	300.00	54.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	HEAT SHRINK PIPE	Mtr	20.0000	13.0000	260.00	46.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	MCB 10 AMP SP	Nos.	16.0000	260.0000	1580.80	284.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	MCB 20 A SP	Nos.	16.0000	260.0000	1580.80	284.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	MCB 32 A DP	Nos.	4.0000	830.0000	1261.60	227.0800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	PVC BOARD-4"	Nos.	72.0000	3.5000	252.00	45.3600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	0.75 SQMM WIRE 200MTR.	COILS	4.0000	3720.0000	6844.80	1232.0600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	1 MM PIN PVC INSULATOR	PCS	2500.0000	0.7500	1875.00	337.5000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	1.5 MM PVC NSULATED PIN LUGS	PCS	1000.0000	0.8500	850.00	153.0000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	1.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	6.0000	7300.0000	18834.00	3390.1200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	2.5 MM PIN PVC INS LUGS	PCS	800.0000	0.9000	720.00	129.6000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	2.5 SQ MM HAVELLS WIRE FRLSH 200 M	COILS	4.0000	11620.0000	19986.40	3597.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	COVER PAPER BASE 16X5	PCS	6.0000	36.0000	216.00	38.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7886	01/04/2024 11:57:15	COVER PAPER BASE SHEET 12X5	PCS	8.0000	27.0000	216.00	38.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	AC STARTER 20A FABIO CARBON (HAVELS)	PCS	16.0000	639.0000	3885.12	699.3200	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	BLANK PLATE	Nos.	30.0000	41.0000	467.40	84.1400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	FABIO CARBON PLATE 1 M (HAVELLS)	PCS	20.0000	152.0000	1155.20	207.9400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	FABIO CARBON PLATE 12 M (HAVELLS)	PCS	4.0000	451.0000	685.52	123.4000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	FABIO CARBON PLATE 2 M (HAVELLS)	PCS	40.0000	152.0000	2310.40	415.8800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	FABIO CARBON PLATE 3 M (HAVELLS)	PCS	50.0000	172.0000	3268.00	588.2400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	FABIO CARBON PLATE 6 M (HAVELLS)	PCS	6.0000	296.0000	674.88	121.4800	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	FABIO CARBON PLATE 8 M (HAVELLS)	PCS	14.0000	388.0000	2064.16	371.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	FAN REGULATOR 1 M FABIO CARBON (HAVELS)	PCS	20.0000	525.0000	3990.00	718.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	PVC TAPE 8 M	Nos.	8.0000	8.4700	67.76	12.2000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	SOCKET 16A FABIO CARBON (HAVELS)	PCS	35.0000	278.0000	3697.40	665.5400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	SOCKET 6A FABIO CARBON (HAVELLS)	PCS	48.0000	175.0000	3192.00	574.5600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	SWITCH 10A FABIO CARBON (HAVELS)	PCS	58.0000	70.0000	1542.80	277.7000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	SWITCH 16A FABIO CARBON (HAVELS)	PCS	20.0000	183.0000	1390.80	250.3400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	TELEPHONE SOCKET FABIO CARBON	PCS	4.0000	222.0000	337.44	60.7400	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	TV SOCKET FABIO CARBON	PCS	4.0000	202.0000	307.04	55.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7892	01/05/2024 10:55:34	USB SINGLE PORT 2.1 A FABIO CARBON PLATE	PCS	4.0000	1143.0000	1737.36	312.7200	0.0000	0.0000	0.0000	0.0000

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
Joy Guru Electrical	Raw Material Purchase	7972	01/05/2024 10:31:24	SWITCH 10A FABIO CARBON (HAVELS)	PCS	100.0000	70.0000	2660.00	478.8000	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7972	01/05/2024 10:31:24	TELEPHONE SOCKET FABIO CARBON	PCS	16.0000	222.0000	1349.76	242.9600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	7972	01/05/2024 10:31:24	TV SOCKET FABIO CARBON	PCS	4.0000	202.0000	307.04	55.2600	0.0000	0.0000	0.0000	0.0000
Joy Guru Electrical	Raw Material Purchase	8264	01/08/2024 14:19:57	MCB 32 A FP	PCS	4.0000	1863.0000	2831.76	509.7200	0.0000	0.0000	0.0000	0.0000