Purchase Bills

Highrise

Project	**RRB QUARTE AND OFFICE RENOVATION CGD**	**Bill_No**	3715	**Inward Date**	20/07/2024
				Due Date	26/08/2024
Supplier	**PREM HARDWARE STORE**	**Bill Date**	20/07/2024		
Address:	SCF 26/SECTOR 9D CHANDHIGADH	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ACRYLIC DISTAMBER							20/07/2024	
		383	20/07/2024	5.00	56.78	3751		283.90
STAINER							20/07/2024	
		384	20/07/2024	1.00	33.90	3715		33.90
WALL PUTTY							20/07/2024	
		385	20/07/2024	1.00	33.90	3715		33.90
PLASTER OF PARIS POP							20/07/2024	
		386	20/07/2024	1.00	17.14	3715		17.14

Tax Details

E.T	64.16
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**368.84**
Others :	0.00
Total Taxes :	64.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	433.00
Cr.Note No : 0.00	-
Net Bill Amount :	**433.00**

Remark :

27/07/2024 Prepared By Checked By Approved By