

**Purchase Bills**

*Highrise*

**Project**    **RRB QUARTE AND OFFICE RENOVATION CGD**  
**Supplier**   **PREM HARDWARE STORE**  
**Address:**    SCF 26/SECTOR 9D CHANDHIGADH

**Bill\_No**        4091  
**Bill Date**     01/08/2024  
**CST No**  
**LST No**

**Inward Date** 01/08/2024  
**Due Date**    08/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25MM SOCKET								
		404	01/08/2024	2.00	29.66	4091	01/08/2024	59.32
BIB COCK								
		405	01/08/2024	1.00	610.17	4091	01/08/2024	610.17
CLAMP								
		406	01/08/2024	10.00	10.17	4091	01/08/2024	101.70
CPVC PIPE								
		407	01/08/2024	1.00	220.34	4091	01/08/2024	220.34
CPVC PIPE RFT								
		408	01/08/2024	5.00	25.42	4091	01/08/2024	127.10
25MM ELBOW								
		409	01/08/2024	2.00	32.20	04091	01/08/2024	64.40
CPVC ELBOW								
		410	01/08/2024	5.00	14.41	04091	01/08/2024	72.05
CPVC ELBOW BRASS								
		411	01/08/2024	2.00	50.84	04091	01/08/2024	101.68
CPVC SOCKET								
		412	01/08/2024	2.00	11.86	04091	01/08/2024	23.72
GARDENN PIPE								
		413	01/08/2024	3.00	21.19	04091	01/08/2024	63.57
GI NIPPAL								
		414	01/08/2024	3.00	23.73	04091	01/08/2024	71.19
TAFLON TAP								
							01/08/2024	

09/08/2024

Prepared By

Checked By

Approved By

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		415	01/08/2024	1.00	21.19	04091		21.19
SCREW								
		417	01/08/2024	20.00	0.85	004091	01/08/2024	17.00
UPVC SOLVENT								
		418	01/08/2024	1.00	114.41	0004091	01/08/2024	114.41

**Tax Details**

E.T                    300.20  
S.Tax                    -  
V125%                   -  
V 5%                    -  
OCT3%                   -  
CST                    -  
Cus                    -  
V 14.                    -

A/C Purchase Voucher no:    0

Material Total :                **1,667.84**  
Others :                            (0.04)  
Total Taxes :                    300.20  
Transport Extra                 -  
L/Un,OC 1,OC2 :                0.00  
Others 1 :                         0.00  
Others 2 :                         0.00  


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Bill Amount :                    1,968.00  
Cr.Note No : 0.00                -  


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**Net Bill Amount :                1,968.00**

**Remark :**