

Purchase Bills										Highrise																																																
Project RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No SKM/24-25/834		Inward Date 20/08/2024																																																			
Supplier SHRI KRISHNA MARBLES					Bill Date 20/08/2024		Due Date 04/10/2024																																																			
Address: MARBLE MARKET SARANGPUR DHANAS CHANDIGARH 160014					CST No																																																					
					LST No																																																					
<table><tr><th>PO No.</th><th>PO Qty</th><th>Grn_No</th><th>Grn_Date</th><th>Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td colspan="8">600X600 VETRIFIED CERAMIC TILS</td><td></td><td></td></tr><tr><td></td><td></td><td>432</td><td>20/08/2024</td><td>4.00</td><td>280.00</td><td>384</td><td>20/08/2024</td><td>1,120.00</td></tr><tr><td colspan="8">VETRIFIED CERAMIC WALL TILS</td><td></td><td></td></tr><tr><td></td><td></td><td>433</td><td>20/08/2024</td><td>2.00</td><td>250.00</td><td>384</td><td>20/08/2024</td><td>500.00</td></tr></table>												PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	600X600 VETRIFIED CERAMIC TILS												432	20/08/2024	4.00	280.00	384	20/08/2024	1,120.00	VETRIFIED CERAMIC WALL TILS												433	20/08/2024	2.00	250.00	384	20/08/2024	500.00
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<u>Tax Details</u>								Material Total :		1,620.00																																																
E.T 291.60								Others :		0.40																																																
S.Tax -								Total Taxes :		291.60																																																
V125% -								Transport Extra		-																																																
V 5% -								L/Un,OC 1,OC2 :		0.00																																																
OCT3% -								Others 1 :		0.00																																																
CST -								Others 2 :		0.00																																																
Cus -								Bill Amount :		1,912.00																																																
V 14. -								Cr.Note No : 0.00		-																																																
A/C Purchase Voucher no: 0								Net Bill Amount :		1,912.00																																																

Remark :

04/09/2024

Prepared By

Checked By

Approved By

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