

Purchase Bills

Highrise

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

Bill_No 4769
Bill Date 23/08/2024
CST No
LST No

Inward Date 23/08/2024
Due Date 04/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NARIYAL RASSI								
		434	23/08/2024	4.00	50.00	4769	23/08/2024	200.00

Tax Details

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

Material Total : **200.00**
Others : 0.00
Total Taxes : 0.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 200.00
Cr.Note No : 0.00 -

Net Bill Amount : 200.00

A/C Purchase Voucher no: 0

Remark :