Purchase Bills

Highrise

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

Bill_No 4759
Bill Date 22/08/2024
CST No
LST No

Inward Date 22/08/2024
Due Date 04/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 MM PVC PIPE							22/08/2024	
		435	22/08/202	1.00	677.97	4759		677.97
M SEAL							22/08/2024	
		436	22/08/202	1.00	16.95	4759		16.95

Tax Details

E.T	125.08
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**694.92**
Others :	0.00
Total Taxes :	125.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	820.00
Cr.Note No : 0.00	-
Net Bill Amount :	**820.00**

Remark :

04/09/2024 Prepared By Checked By Approved By