Purchase Bills

Highrise

Project **RRB QUARTE AND OFFICE RENOVATION CGD**
Supplier **JAI DURGA AGENCY**
Address: SHOP NO. 11, 26 OPP BOOSTER, SECTOR 45 CHANDIGARH

Bill_No 1652-2024-25
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
FASTNER							22/08/2024	
		439	22/08/202	60.00	5.00	1652		300.00
GI CHANNEL							22/08/2024	
		440	22/08/202	101.40	76.00	1652		7,706.40
GYPSUM SCREW							22/08/2024	
		441	22/08/202	4.00	160.00	1652		640.00
MOSQUITO WINDOW NET							22/08/2024	
		442	22/08/202	4.00	780.00	1652		3,120.00
NILLS (KILLA)							22/08/2024	
		443	22/08/202	2.00	80.00	1652		160.00
PVC GITTI							22/08/2024	
		444	22/08/202	2.00	20.00	1652		40.00
VARSEL							22/08/2024	
		445	22/08/202	4.00	100.00	1652		400.00

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				Due Date	04/10/2024
Supplier	**JAI DURGA AGENCY**	**Bill Date**	22/08/2024		
Address:	SHOP NO. 11, 26 OPP BOOSTER, SECTOR 45 CHANDIGARH	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	2,334.23
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,366.40**
Others :	246.00
Total Taxes :	2,334.23
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	(0.63)
Others 2 :	0.00
Bill Amount :	14,946.00
Cr.Note No : 0.00	-
Net Bill Amount :	**14,946.00**

Remark :

04/09/2024 Prepared By Checked By Approved By