Purchase Bills

Highrise

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

Bill_No 5053
Bill Date 31/08/2024
CST No
LST No

Inward Date 31/08/2024
Due Date 07/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 MM GI PIPE							31/08/2024	
		464	31/08/2024	1.00	900.00	5053		900.00
GI NIPPAL							31/08/2024	
		465	31/08/2024	2.00	30.51	5053		61.02
GI NIPPAL 1/2 INCH							31/08/2024	
		466	31/08/2024	1.00	71.19	5053		71.19
GI NIPPAL FITTING							31/08/2024	
		467	31/08/2024	2.00	59.24	5053		118.48
GI SOCKET							31/08/2024	
		468	31/08/2024	2.00	54.24	5053		108.48
GI TEE							31/08/2024	
		469	31/08/2024	3.00	49.15	5053		147.45
GI TEE 3/4 INCH							31/08/2024	
		470	31/08/2024	1.00	80.51	5053		80.51
GI UNION							31/08/2024	
		471	31/08/2024	5.00	88.14	5053		440.70

07/09/2024 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project	**RRB QUARTE AND OFFICE RENOVATION CGD**	**Bill_No**	5053	**Inward Date**	31/08/2024
Supplier	**PREM HARDWARE STORE**	**Bill Date**	31/08/2024	**Due Date**	07/10/2024
Address:	SCF 26/SECTOR 9D CHANDHIGADH	**CST No**			
		LST No			

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

Tax Details

E.T	347.01
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,927.83**
Others :	150.00
Total Taxes :	347.01
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.16
Others 2 :	0.00
Bill Amount :	2,425.00
Cr.Note No : 0.00	-
Net Bill Amount :	**2,425.00**

Remark :

07/09/2024 Prepared By Checked By Approved By