# Purchase Bills

*Highrise*

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

**Bill_No** 4626
**Bill Date** 17/08/2024
**CST No**
**LST No**

**Inward Date** 17/08/2024
**Due Date** 08/10/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| WATER PROFFING COMPOUND | | | | | | | 17/08/2024 | |
| | | 475 | 17/08/202 | 1.00 | 966.10 | 4626 | | 966.10 |

**Tax Details**

| | |
|---|---|
| E.T | 173.90 |
| S.Tax | - |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **966.10** |
| Others : | 0.00 |
| Total Taxes : | 173.90 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 1,140.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **1,140.00** |

**Remark :**