Purchase Bills

Highrise

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

Bill_No 4290
Bill Date 07/08/2024
CST No
LST No

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

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT PPC							07/08/2024	
		476	07/08/202	30.00	289.06	4290		8,671.80

Tax Details

E.T	2,428.10
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**8,671.80**
Others :	0.10
Total Taxes :	2,428.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	11,100.00
Cr.Note No : 0.00	-
Net Bill Amount :	**11,100.00**

Remark :