

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	4639	Inward Date	20/08/2024
Supplier	SHRI KRISHNA PLYWOOD AND HARDWARE STORE					Bill Date	20/08/2024	Due Date	08/10/2024
Address:	SECTOR 16 SAINI VIHAR PHASE -3 CHANDIGARH ROAD BALTANA					CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
20 MM PLYWOOD							20/08/2024		
		478	20/08/2024	96.00	65.00	4639		6,240.00	
ADHESHIV							20/08/2024		
		479	20/08/2024	1.00	2,040.00	4639		2,040.00	
DADU HINGES 0 DEGREE							20/08/2024		
		480	20/08/2024	8.00	180.00	4639		1,440.00	
DOOR HINGES 5 INCH							20/08/2024		
		481	20/08/2024	40.00	70.00	4639		2,800.00	
DRAWER SLIDES CHANNEL							20/08/2024		
		482	20/08/2024	9.00	350.00	4639		3,150.00	
MASKING TAP							20/08/2024		
		483	20/08/2024	1.00	300.00	4639		300.00	
NILLS (KILLA)							20/08/2024		
		484	20/08/2024	1.00	290.00	4639		290.00	
TEAK VENEER PLYWOOD							20/08/2024		
		485	20/08/2024	640.00	33.00	4639		21,120.00	

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	37,380.00
E.T		6,728.40					Others :	(0.40)
S.Tax		-					Total Taxes :	6,728.40
V125%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	44,108.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	44,108.00

Remark :