

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	4638	Inward Date	19/08/2024
Supplier	SHRI KRISHNA PLYWOOD AND HARDWARE STORE					Bill Date	19/08/2024	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	
BOTTLE BASKET							19/08/2024		
		496	19/08/2024	1.00	1,350.00	4638		1,350.00	
CUTLERY BASKET							19/08/2024		
		497	19/08/2024	1.00	950.00	4638		950.00	
FLOUR BASKET							19/08/2024		
		498	19/08/2024	1.00	1,380.00	4638		1,380.00	
PLAIN BASKET							19/08/2024		
		499	19/08/2024	1.00	1,280.00	4638		1,280.00	
PLATE BASKET							19/08/2024		
		500	19/08/2024	1.00	1,100.00	4638		1,100.00	
<u>Tax Details</u>							Material Total :	6,060.00	
E.T							Others :	0.20	
S.Tax							Total Taxes :	1,090.80	
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 :	7,151.00	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0							Net Bill Amount :	7,151.00	
Remark :									
08/09/2024		Prepared By			Checked By		Approved By		1