

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	RLS/24-25/16821	Inward Date	10/09/2024
Supplier	RATAN LAL AND SONS					Bill Date	10/09/2024	Due Date	10/10/2024
Address:	MARBLE MARKET SARANGPUR CHANDIGARH					CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
1200X600 VETRIFIED CERAMIC TILE							10/09/2024		
		501	10/09/2024	3.00	150.00	16821		450.00	
300X300 VETRIFIED CERAMIC TILE							10/09/2024		
		502	10/09/2024	7.00	180.00	16821		1,260.00	
450X300 VETRIFIED CERAMIC TILE							10/09/2024		
		503	10/09/2024	20.00	160.00	16821		3,200.00	
600X600 VETRIFIED CERAMIC TILE							10/09/2024		
		504	10/09/2024	25.00	690.00	16821		17,250.00	
<u>Tax Details</u>							Material Total :	22,160.00	
E.T							Others :	1,000.00	
S.Tax							Total Taxes :	3,988.80	
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 :	27,148.80	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0							Net Bill Amount :	27,148.80	
Remark : 1000 RS IS TRANSPOTATION									