

**Purchase Bills**

*Highrise*

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

**Bill\_No**        5356  
**Bill Date**      11/09/2024  
**CST No**  
**LST No**

**Inward Date** 11/09/2024  
**Due Date**     11/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT PPC							11/09/2024	
		506	11/09/2024	30.00	304.69	5356		9,140.70

**Tax Details**

E.T                    2,559.40  
S.Tax                    -  
V125%                   -  
V 5%                    -  
OCT3%                   -  
CST                      -  
Cus                      -  
V 14.                    -

Material Total :        **9,140.70**  
Others :                    0.00  
Total Taxes :            2,559.40  
Transport Extra        -  
L/Un,OC 1,OC2 :      0.00  
Others 1 :                0.00  
Others 2 :                0.00  


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Bill Amount :            11,700.10  
Cr.Note No : 0.00       -  


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**Net Bill Amount :     11,700.10**

A/C Purchase Voucher no:    0

**Remark :**