Purchase Bills

Highrise

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

Bill_No 6650
Bill Date 12/10/2024
CST No
LST No

Inward Date 12/10/2024
Due Date 18/11/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
APEX/ACE EXTERIOR EMULSION PAINT							12/10/2024	
		513	12/10/202	2.00	364.40	6650		728.80
JET SPRAY							12/10/2024	
		514	12/10/202	2.00	211.86	6650		423.72
PVC CONNECTION PIPE							12/10/2024	
		515	12/10/202	2.00	254.24	6650		508.48
W/PROOF CEMENT PAINT							12/10/2024	
		516	12/10/202	3.00	220.34	6650		661.02

Tax Details

E.T	417.96
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,322.02**
Others :	0.02
Total Taxes :	417.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,740.00
Cr.Note No : 0.00	-
Net Bill Amount :	**2,740.00**

Remark :

19/10/2024 Prepared By Checked By Approved By