Purchase Bills

Highrise

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

Bill_No 6035
Bill Date 28/09/2024
CST No
LST No

Inward Date 29/09/2024
Due Date 18/11/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GYPSUM SCREW							29/09/2024	
		517	29/09/2024	4,000.00	0.24	6035		960.00
PAINTING BRUSH							29/09/2024	
		518	29/09/2024	1.00	127.12	6035		127.12
PUTTY PATTI							29/09/2024	
		519	29/09/2024	4.00	16.95	6035		67.80
WASHER							29/09/2024	
		520	29/09/2024	5.00	101.69	6035		508.45

Tax Details

E.T	299.40
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,663.37**
Others :	(12.77)
Total Taxes :	299.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,950.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,950.00**

Remark :

19/10/2024 Prepared By Checked By Approved By