

Purchase Bills										Highrise
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	6029	Inward Date	29/09/2024	
Supplier	PREM HARDWARE STORE					Bill Date	28/09/2024	Due Date	19/11/2024	
Address:	SCF 26/SECTOR 9D CHANDHIGADH					CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
PLASTER OF PARIS POP								29/09/2024		
		533	29/09/2024	50.00		152.38	6029		7,619.00	
WALL PUTTY								29/09/2024		
		534	29/09/2024	5.00		550.85	6029		2,754.25	
<u>Tax Details</u>								Material Total :	10,373.25	
E.T		876.72						Others :	100.03	
S.Tax		-						Total Taxes :	876.72	
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 :	11,350.00	
V 14.		-						Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0		Net Bill Amount :	11,350.00	
Remark :										