Purchase Bills

Highrise

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

Bill_No 6576
Bill Date 10/10/2024
CST No
LST No

Inward Date 10/10/2024
Due Date 19/11/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GI NIPPAL							10/10/2024	
		535	10/10/202	2.00	97.46	6576		194.92
GI NIPPAL 1/2 INCH							10/10/2024	
		536	10/10/202	5.00	80.51	6576		402.55
GI NIPPAL FITTING							10/10/2024	
		537	10/10/202	5.00	55.08	6576		275.40
UPVC SOLVENT							10/10/2024	
		538	10/10/202	1.00	42.37	6576		42.37

Tax Details

E.T	164.75
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**915.24**
Others :	0.01
Total Taxes :	164.75
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,080.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,080.00**

Remark :

20/10/2024 Prepared By Checked By Approved By