## Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | **RRB QUARTE AND OFFICE RENOVATION CGD** | **Bill_No** | 6510 |
| **Supplier** | **PREM HARDWARE STORE** | **Bill Date** | 09/10/2024 |
| **Address:** | SCF 26/SECTOR 9D CHANDHIGADH | **CST No** | |
| | | **LST No** | |

**Inward Date** 09/10/2024
**Due Date** 02/12/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| POP JALI | | | | | | | 09/10/2024 | |
| | | 543 | 09/10/2024 | 20.11 | 118.67 | 6510 | | 2,386.45 |
| WASHER | | | | | | | 09/10/2024 | |
| | | 544 | 09/10/2024 | 2.00 | 101.70 | 6510 | | 203.40 |

**Tax Details**

| | |
|---|---|
| E.T | 466.17 |
| S.Tax | - |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **2,589.85** |
| Others : | 100.00 |
| Total Taxes : | 466.17 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | (0.02) |
| Others 2 : | 0.00 |
| Bill Amount : | 3,156.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **3,156.00** |

**Remark :**

02/11/2024 Prepared By Checked By Approved By