

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	5402	Inward Date	12/09/2024
Supplier	PREM HARDWARE STORE					Bill Date	12/09/2024	Due Date	02/12/2024
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	
40MM BALL VALVE							12/09/2024		
		546	12/09/2024	1.00	483.05	5402		483.05	
CUTTING BLADE							12/09/2024		
		547	12/09/2024	1.00	16.95	5402		16.95	
DHAGA							12/09/2024		
		548	12/09/2024	2.00	4.76	5402		9.52	
GI ELBOW							12/09/2024		
		549	12/09/2024	3.00	32.20	5402		96.60	
GI NIPPAL 1/2 INCH							12/09/2024		
		550	12/09/2024	1.00	71.19	5402		71.19	
HEXA BLADE							12/09/2024		
		551	12/09/2024	1.00	12.71	5402		12.71	
<u>Tax Details</u>							Material Total :	690.02	
E.T							Others :	0.01	
S.Tax							Total Taxes :	122.97	
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 :	813.00	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0							Net Bill Amount :	813.00	
02/11/2024			Prepared By			Checked By		Approved By	
								1	

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