Purchase Bills

Highrise

Project RRB QUARTE AND OFFICE RENOVATION CGD
Supplier JAI DURGA AGENCY
Address: SHOP NO. 11, 26 OPP BOOSTER, SECTOR 45 CHANDIGARH

Bill_No 2180-2024-25
Bill Date 29/09/2024
CST No
LST No

Inward Date 29/09/2024
Due Date 02/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GI CHANNEL							29/09/2024	
		552	29/09/2024	36.50	76.00	2180		2,774.00

Tax Details

E.T	562.32
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,774.00**
Others :	350.00
Total Taxes :	562.32
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	(0.32)
Others 2 :	0.00
Bill Amount :	3,686.00
Cr.Note No : 0.00	-
Net Bill Amount :	**3,686.00**

Remark :

02/11/2024 Prepared By Checked By Approved By