

Purchase Bills

Highrise

Project **RRB QUARTE AND OFFICE RENOVATION CGD**
Supplier **CHANDIGARH SANITARY AND HARDWARE**
Address: **SCO 50, SECTOR 8 PANCHKULA HARYANA 134109**

Bill_No 3788
Bill Date 28/09/2024
CST No
LST No

Inward Date 28/09/2024
Due Date 05/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
110MM PVC PIPE								
		554	28/09/2024	1.00	680.00	3788	28/09/2024	680.00
25 MM GI PIPE								
		555	28/09/2024	2.00	750.00	3788	28/09/2024	1,500.00
GI ELBOW								
		556	28/09/2024	10.00	23.00	3788	28/09/2024	230.00
GI TEE								
		557	28/09/2024	5.00	40.00	3788	28/09/2024	200.00

Tax Details

E.T 523.80
S.Tax -
V125% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 0

Material Total : **2,610.00**
Others : 300.00
Total Taxes : 523.80
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.20
Others 2 : 0.00

Bill Amount : 3,434.00
Cr.Note No : 0.00 -

Net Bill Amount : 3,434.00

Remark :