# Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | **RRB QUARTE AND OFFICE RENOVATION CGD** | **Bill_No** | 6009 | **Inward Date** | 28/09/2024 |
| **Supplier** | **PREM HARDWARE STORE** | **Bill Date** | 28/09/2024 | **Due Date** | 05/12/2024 |
| **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 |
|---|---|---|---|---|---|---|---|---|
| ACRYLIC DISTAMBER | | | | | | | 28/09/2024 | |
| | | 558 | 28/09/2024 | 1.00 | 466.10 | 6009 | | 466.10 |
| OLD DHOTI | | | | | | | 28/09/2024 | |
| | | 559 | 28/09/2024 | 1.00 | 67.80 | 6009 | | 67.80 |
| PUTTY PATTI | | | | | | | 28/09/2024 | |
| | | 560 | 28/09/2024 | 4.00 | 12.80 | 6009 | | 51.20 |
| SANDPAPER REGMAL | | | | | | | 28/09/2024 | |
| | | 561 | 28/09/2024 | 10.00 | 2.12 | 6009 | | 21.20 |
| STAINER | | | | | | | 28/09/2024 | |
| | | 562 | 28/09/2024 | 2.00 | 23.81 | 6009 | | 47.62 |

**Tax Details**

| | |
|---|---|
| E.T | 108.90 |
| S.Tax | - |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **653.92** |
| Others : | 3.00 |
| Total Taxes : | 108.90 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | (0.82) |
| Others 2 : | 0.00 |
| Bill Amount : | 765.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **765.00** |

**Remark :**

05/11/2024 Prepared By Checked By Approved By