Purchase Bills

Highrise

Project RRB QUARTE AND OFFICE RENOVATION CGD
Supplier SHRI KRISHNA PLYWOOD AND HARDWARE STORE
Address: SECTOR 16 SAINI VIHAR PHASE -3 CHANDIGARH ROAD BALTANA

Bill_No 4688
Bill Date 07/09/2024
CST No
LST No

Inward Date 07/09/2024
Due Date 05/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6 MM PLY							07/09/2024	
		563	07/09/2024	5.00	672.00	4688		3,360.00
ADHESHIV							07/09/2024	
		564	07/09/2024	1.00	2,250.00	4688		2,250.00
DADU HINGES 0 DEGREE							07/09/2024	
		565	07/09/2024	6.00	180.00	4688		1,080.00
GOLA BIDING							07/09/2024	
		566	07/09/2024	150.00	18.00	4688		2,700.00
MOSQUITO WINDOW NET							07/09/2024	
		567	07/09/2024	35.00	30.00	4688		1,050.00
NILLS (KILLA)							07/09/2024	
		568	07/09/2024	1.00	80.00	4688		80.00
SLIDING CHANNEL ALLUMINUM							07/09/2024	
		569	07/09/2024	2.00	1,200.00	4688		2,400.00
SUNMICA SHEET.8MM							07/09/2024	
		570	07/09/2024	5.00	1,093.00	4688		5,465.00
WHEEL 4 INCH							07/09/2024	
		571	07/09/2024	2.00	1,400.00	4688		2,800.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	3,813.30
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**21,185.00**
Others :	700.00
Total Taxes :	3,813.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	25,698.30
Cr.Note No : 0.00	-
Net Bill Amount :	**25,698.30**

Remark :