

Purchase Bills						Highrise			
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	4719	Inward Date	17/09/2024
Supplier	SHRI KRISHNA PLYWOOD AND HARDWARE STORE					Bill Date	17/09/2024	Due Date	06/12/2024
Address:	SECTOR 16 SAINI VIHAR PHASE -3 CHANDIGARH ROAD BALTANA					CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
FAVICOL KG							17/09/2024		
		589	17/09/2024	1.00	4,400.00	4719		4,400.00	
FLASH DOOR							17/09/2024		
		590	17/09/2024	3.00	1,180.00	4719		3,540.00	
MASKING TAP							17/09/2024		
		591	17/09/2024	1.00	120.00	4719		120.00	
NILLS (KILLA)							17/09/2024		
		592	17/09/2024	1.00	50.00	4719		50.00	
PVC EDGE BIDING TAPE							17/09/2024		
		593	17/09/2024	2.00	400.00	4719		800.00	
SCREW							17/09/2024		
		594	17/09/2024	1.00	280.00	4719		280.00	
SUNMICA SHEET.8MM							17/09/2024		
		595	17/09/2024	2.00	350.00	4719		700.00	
WOODEN BATTENS							17/09/2024		
		596	17/09/2024	4.00	280.00	4719		1,120.00	

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