Purchase Bills

Highrise

Project	**RRB QUARTE AND OFFICE RENOVATION CGD**	**Bill_No**	5542
Supplier	**PREM HARDWARE STORE**	**Bill Date**	16/09/2024
Address:	SCF 26/SECTOR 9D CHANDHIGADH	**CST No**	
		LST No	

Inward Date 16/09/2024
Due Date 06/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CLAMP							15/09/2024	
		599	15/09/2024	0.50	101.70	5542		50.85
DHAGA							15/09/2024	
		600	15/09/2024	2.00	4.76	5542		9.52
GI ELBOW							15/09/2024	
		601	15/09/2024	10.00	32.20	5542		322.00
GI SOCKET							15/09/2024	
		602	15/09/2024	6.00	29.26	5542		175.56
HEXA BLADE							15/09/2024	
		603	15/09/2024	1.00	12.71	5542		12.71
UPVC SOLVENT							15/09/2024	
		604	15/09/2024	1.00	67.80	5542		67.80

Tax Details

E.T	113.68
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**638.44**
Others :	2.88
Total Taxes :	113.68
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	755.00
Cr.Note No : 0.00	-
Net Bill Amount :	**755.00**

06/11/2024 Prepared By Checked By Approved By

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Remark :