

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	3914	Inward Date	04/10/2024
Supplier	CHANDIGARH SANITARY AND HARDWARE					Bill Date	04/10/2024	Due Date	06/12/2024
Address:	SCO 50, SECTOR 8 PANCHKULA HARYANA 134109					CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
25 MM GI PIPE							04/10/2024		
		606	04/10/2024	2.00	550.00	3914		1,100.00	
DHAGA							04/10/2024		
		607	04/10/2024	3.00	6.00	3914		18.00	
GI ELBOW							04/10/2024		
		608	04/10/2024	15.00	15.00	3914		225.00	
GI SOCKET							04/10/2024		
		609	04/10/2024	5.00	15.00	3914		75.00	
GI TEE							04/10/2024		
		610	04/10/2024	10.00	30.00	3914		300.00	
M SEAL							04/10/2024		
		611	04/10/2024	1.00	42.00	3914		42.00	
<u>Tax Details</u>							Material Total :	1,760.00	
E.T							Others :	600.00	
S.Tax							Total Taxes :	424.80	
V125%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	(2.80)	
CST							Others 2 :	0.00	
Cus							Bill Amount :	2,782.00	
V 14.							Cr.Note No : 0.00	-	
					A/C Purchase Voucher no	0	Net Bill Amount :		2,782.00
06/11/2024			Prepared By			Checked By		Approved By 1	

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06/11/2024

Checked By

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