

Purchase Bills										Highrise	
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	7129		Inward Date	24/10/2024	
Supplier	PREM HARDWARE STORE					Bill Date	24/10/2024		Due Date	06/12/2024	
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		
MASKING TAP								24/10/2024			
		612	24/10/2024	1.00		42.37	7129		42.37		
OLD DHOTI								24/10/2024			
		613	24/10/2024	10.00		23.81	7129		238.10		
TILE CLEANER CHEMICAL								24/10/2024			
		614	24/10/2024	1.00		525.42	7129		525.42		
<u>Tax Details</u>								Material Total :	805.89		
								Others :	(0.01)		
E.T		114.12						Total Taxes :	114.12		
S.Tax		-						Transport Extra	-		
V125%		-						L/Un,OC 1,OC2 :	0.00		
V 5%		-						Others 1 :	0.00		
OCT3%		-						Others 2 :	0.00		
CST		-						Bill Amount :	920.00		
Cus		-						Cr.Note No : 0.00	-		
V 14.		-						Net Bill Amount :	920.00		
A/C Purchase Voucher no 0											
Remark :											