Purchase Bills

Highrise

Project RRB QUARTE AND OFFICE RENOVATION CGD
Supplier CHANDIGARH SANITARY AND HARDWARE
Address: SCO 50, SECTOR 8 PANCHKULA HARYANA 134109

Bill_No 4364
Bill Date 23/10/2024
CST No
LST No

Inward Date 23/10/2024
Due Date 06/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2 WAY BIB COCK							23/10/2024	
		615	23/10/202	1.00	450.00	4364		450.00
GI NIPPAL							23/10/2024	
		616	23/10/202	2.00	220.50	4364		441.00
PVC CONNECTION PIPE							23/10/2024	
		617	23/10/202	5.00	50.00	4364		250.00

Tax Details

E.T	205.38
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**1,141.00**
Others :	0.00
Total Taxes :	205.38
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	(0.38)
Others 2 :	0.00
Bill Amount :	1,346.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,346.00**

Remark :

06/11/2024 Prepared By Checked By Approved By