

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	4454	Inward Date	27/10/2024
Supplier	CHANDIGARH SANITARY AND HARDWARE					Bill Date	27/10/2024	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	
HAND SHOWER							27/10/2024		
		618	27/10/2024	1.00	1,600.00	4454		1,600.00	
PAPER HOLDER							27/10/2024		
		619	27/10/2024	2.00	150.00	4454		300.00	
PVC CONNECTION PIPE							27/10/2024		
		620	27/10/2024	1.00	850.00	4454		850.00	
TOWEL RAIL							27/10/2024		
		621	27/10/2024	4.00	240.00	4454		960.00	
TOWEL RING							27/10/2024		
		622	27/10/2024	4.00	120.00	4454		480.00	
WHITE CEMENT							27/10/2024		
		623	27/10/2024	1.00	25.00	4454		25.00	
<u>Tax Details</u>							Material Total :	4,215.00	
E.T							Others :	(0.20)	
S.Tax							Total Taxes :	761.20	
V125%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	0.00	
Cus							Bill Amount :	4,976.00	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0							Net Bill Amount :	4,976.00	
06/11/2024			Prepared By			Checked By		Approved By	
								1	

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Remark :																		
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