Purchase Bills

Highrise

Project	**RRB QUARTE AND OFFICE RENOVATION CGD**	**Bill_No**	7135
Supplier	**PREM HARDWARE STORE**	**Bill Date**	24/10/2024
Address:	SCF 26/SECTOR 9D CHANDHIGADH	**CST No**	
		LST No	

Inward Date 24/10/2024
Due Date 07/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CURTAIN ROD STAND							24/10/2024	
		627	24/10/2024	18.00	25.42	7135		457.56
CURTAIN ROD FLOWER							24/10/2024	
		628	24/10/2024	4.00	25.42	7135		101.68
PVC GITTI							24/10/2024	
		629	24/10/2024	1.00	33.90	7135		33.90
SANDPAPER REGMAL							24/10/2024	
		630	24/10/2024	12.00	13.56	7135		162.72
SCREW							24/10/2024	
		631	24/10/2024	100.00	0.85	7135		85.00

Tax Details

E.T	151.35
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**840.86**
Others :	0.00
Total Taxes :	151.35
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	(0.21)
Others 2 :	0.00
Bill Amount :	992.00
Cr.Note No : 0.00	-
Net Bill Amount :	**992.00**

Remark :

07/11/2024 Prepared By Checked By Approved By