

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 4369
Bill Date 23/10/2024
CST No
LST No

Inward Date 23/10/2024
Due Date 07/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
APEX/ACE EXTERIOR EMULSION PAINT							23/10/2024	
		640	23/10/2024	2.00	1,795.00	4369		3,590.00
CURTAIN ROD							23/10/2024	
		641	23/10/2024	7.00	90.00	4369		630.00
CURTAIN ROD FLOWER							23/10/2024	
		642	23/10/2024	18.00	10.00	4369		180.00
CURTAIN WALL TO WALL STAND							23/10/2024	
		643	23/10/2024	12.00	10.00	4369		120.00
GLASS SELF							23/10/2024	
		644	23/10/2024	4.00	200.00	4369		800.00
HANGER PIPE SS							23/10/2024	
		645	23/10/2024	2.00	350.00	4369		700.00
HANGER PIPE STAND							23/10/2024	
		646	23/10/2024	8.00	20.00	4369		160.00
LOOKING MIRROR							23/10/2024	
		647	23/10/2024	4.00	450.00	4369		1,800.00
PAINT ENEMAL							23/10/2024	
		648	23/10/2024	2.00	250.00	4369		500.00
SANDPAPER REGMAL							23/10/2024	
		649	23/10/2024	12.00	15.00	4369		180.00
THINNER							23/10/2024	
		650	23/10/2024	1.00	350.00	4369		350.00
TOUCHWOOD POLISH							23/10/2024	

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 4369
Bill Date 23/10/2024
CST No
LST No

Inward Date 23/10/2024
Due Date 07/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
		651	23/10/2024	2.00	240.00	4369		480.00
WALL PUTTY								
		652	23/10/2024	2.00	510.00	4369	23/10/2024	1,020.00
WOODAN CHUTTER BLADE								
		653	23/10/2024	4.00	15.00	4369	23/10/2024	60.00

Tax Details

E.T 1,992.60
S.Tax -
V125% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **10,570.00**
Others : 500.00
Total Taxes : 1,992.60
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.40
Others 2 : 0.00

Bill Amount : 13,063.00
Cr.Note No : 0.00 -

Net Bill Amount : 13,063.00

A/C Purchase Voucher no: 0

Remark :