

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	4213	Inward Date	16/10/2024
Supplier	CHANDIGARH SANITARY AND HARDWARE					Bill Date	16/10/2024	Due Date	07/12/2024
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	
BIB COCK							16/10/2024		
		654	16/10/2024	1.00	1.00	4213		1.00	
PILLAR COCK							16/10/2024		
		655	16/10/2024	1.00	850.00	4213		850.00	
WALL MIXER							16/10/2024		
		656	16/10/2024	1.00	200.00	4213		200.00	
WASH BASIN MIXER							16/10/2024		
		657	16/10/2024	1.00	100.00	4213		100.00	
WASH BASIN MIXER HIGH NECK							16/10/2024		
		658	16/10/2024	3.00	2,200.00	4213		6,600.00	
<u>Tax Details</u>							Material Total :	7,751.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	1,395.18	
V125%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	(0.18)	
CST							Others 2 :	0.00	
Cus							Bill Amount :	9,146.00	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0							Net Bill Amount :	9,146.00	
Remark :									
07/11/2024		Prepared By			Checked By		Approved By		1