

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	4040	Inward Date	09/10/2024
Supplier	CHANDIGARH SANITARY AND HARDWARE					Bill Date	09/10/2024	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	
2 WAY BIB COCK							09/10/2024		
		659	09/10/2024	1.00	1,350.00	4040		1,350.00	
ANGLE COCK							09/10/2024		
		660	09/10/2024	5.00	504.00	4040		2,520.00	
BIB COCK							09/10/2024		
		661	09/10/2024	1.00	1,150.00	4040		1,150.00	
CP GRATTING JALI PLANE							09/10/2024		
		662	09/10/2024	6.00	87.00	4040		522.00	
CP WASTE							09/10/2024		
		663	09/10/2024	2.00	250.00	4040		500.00	
HAND SHOWER							09/10/2024		
		664	09/10/2024	1.00	1,150.00	4040		1,150.00	
PEDUSTAL							09/10/2024		
		665	09/10/2024	1.00	1,480.00	4040		1,480.00	
PILLAR COCK							09/10/2024		
		666	09/10/2024	10.00	681.60	4040		6,816.00	
PVC CONNECTION PIPE							09/10/2024		
		667	09/10/2024	10.00	100.00	4040		1,000.00	
SHOWER							09/10/2024		
		668	09/10/2024	1.00	790.00	4040		790.00	
SHOWER ARM							09/10/2024		
		669	09/10/2024	1.00	350.00	4040		350.00	
WALL MIXER							09/10/2024		
07/11/2024		Prepared By			Checked By		Approved By		1

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		670	09/10/2024	1.00	5,180.00	4040		5,180.00	
WASH BASIN							09/10/2024		
		671	09/10/2024	1.00	2,900.00	4040		2,900.00	
WASH BASIN CORNER							09/10/2024		
		672	09/10/2024	1.00	740.00	4040		740.00	
WASH BASIN MIXER							09/10/2024		
		673	09/10/2024	1.00	3,080.00	4040		3,080.00	
WASTE PIPE							09/10/2024		
		674	09/10/2024	2.00	100.00	4040		200.00	
WESTERN COMMODE WITH CISTREN WC							09/10/2024		
		675	09/10/2024	1.00	17,020.00	4040		17,020.00	
WESTERN COMMODE WC							09/10/2024		
		676	09/10/2024	2.00	6,876.10	4040		13,752.20	
WALL PUTTY							09/10/2024		
		677	09/10/2024	3.00	510.00	4040A		1,530.00	

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	62,030.20
E.T		11,341.84					Others :	600.00
S.Tax		-					Total Taxes :	11,341.84
V125%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	380.00
CST		-					Others 2 :	(0.04)
Cus		-					Bill Amount :	74,352.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	74,352.00

Remark :