

Purchase Bills										Highrise	
Project RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No 4361		Inward Date 23/10/2024				
Supplier CHANDIGARH SANITARY AND HARDWARE					Bill Date 23/10/2024		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			
PILLAR COCK								23/10/2024			
		678	23/10/2024	1.00	850.00	4361		850.00			
WASH BASIN MIXER								23/10/2024			
		679	23/10/2024	2.00	1,550.00	4361		3,100.00			
<u>Tax Details</u>							Material Total :		3,950.00		
E.T							Others :		0.00		
S.Tax							Total Taxes :		711.00		
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 :		4,661.00		
V 14.							Cr.Note No : 0.00		-		
					A/C Purchase Voucher no: 0		Net Bill Amount :		4,661.00		
Remark :											
07/11/2024											
Prepared By											
Checked By											
Approved By											
1											