Purchase Bills

Highrise

Project RRB QUARTE AND OFFICE RENOVATION CGD
Supplier SHRI KRISHNA MARBLES
Address: MARBLE MARKET SARANGPUR DHANAS CHANDIGARH 160014

Bill_No SKM/24-25/773
Bill Date 05/08/2024
CST No
LST No

Inward Date 05/08/2024
Due Date 05/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
VETRIFIED CERAMIC WALL TILS							05/08/2024	
		387	05/08/202	44.00	277.78	SKM/24-25/773		12,222.32

Tax Details

E.T	2,200.02
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**12,222.32**
Others :	0.00
Total Taxes :	2,200.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	14,422.34
Cr.Note No : 0.00	-
Net Bill Amount :	**14,422.34**

Remark :

09/08/2024 Prepared By Checked By Approved By