

Purchase Bills							Highrise		
Project	RRB QUARTE AND OFFICE RENOVATION CGD					Bill_No	000148	Inward Date	01/08/2024
Supplier	AGGARWAL PLYWOOD CO.					Bill Date	01/08/2024	Due Date	08/09/2024
Address:	SHOP NO 1961/6 SECTOR 45B N EAR SAINI GURDWARA OPP DEV SAMAJ COLLAGE CHANDIGARH					CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
FLASH DOOR							01/08/2024		
		388	01/08/2024	16.00	756.00	000148		12,096.00	
PLYWOOD							01/08/2024		
		389	01/08/2024	6.00	576.00	000148		3,456.00	
PLYWOOD							01/08/2024		
		390	01/08/2024	18.00	224.00	0000148		4,032.00	
BIDDING							01/08/2024		
		391	01/08/2024	1,288.00	10.00	00000148		12,880.00	
FAVICOL KG							01/08/2024		
		392	01/08/2024	40.00	230.00	00000148		9,200.00	
<u>Tax Details</u>							Material Total :	41,664.00	
E.T							Others :	0.48	
S.Tax							Total Taxes :	7,499.52	
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 :	49,164.00	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no 0							Net Bill Amount :	49,164.00	
Remark :									
09/08/2024		Prepared By			Checked By		Approved By		1