Purchase Bills

Highrise

Project	**RRB QUARTE AND OFFICE RENOVATION CGD**	**Bill_No**	2163
Supplier	**CHANDIGARH SANITARY AND HARDWARE**	**Bill Date**	12/07/2024
Address:	SCO 50, SECTOR 8 PANCHKULA HARYANA 134109	**CST No**	
		LST No	

Inward Date 12/07/2024
Due Date 08/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PAINT ENEMAL							12/07/2024	
		396	12/07/2024	2.00	260.00	2163		520.00
PAINTING BRUSH							12/07/2024	
		397	12/07/2024	2.00	100.00	2163		200.00
THINNER							12/07/2024	
		398	12/07/2024	2.00	80.00	2163		160.00
OLD DHOTI							12/07/2024	
		399	12/07/2024	2.00	20.00	02163		40.00
PAINT ENEMAL							12/07/2024	
		400	12/07/2024	1.00	240.00	02163		240.00

Tax Details

E.T	203.60
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**1,160.00**
Others :	0.40
Total Taxes :	203.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,364.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,364.00**

Remark :

09/08/2024 Prepared By Checked By Approved By