Purchase Bills

Highrise

Project	**RRB QUARTE AND OFFICE RENOVATION CGD**	**Bill_No**	4105
Supplier	**PREM HARDWARE STORE**	**Bill Date**	01/08/2024
Address:	SCF 26/SECTOR 9D CHANDHIGADH	**CST No**	
		LST No	

Inward Date 01/08/2024
Due Date 08/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CURTAIN FLOWER							01/08/2024	
		401	01/08/2024	1.00	25.42	4105		25.42
CURTAIN ROD							01/08/2024	
		402	01/08/2024	3.00	101.69	4105		305.07
CURTAIN WALL STAND							01/08/2024	
		403	01/08/2024	3.00	25.42	4105		76.26

Tax Details

E.T	73.22
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**406.75**
Others :	0.03
Total Taxes :	73.22
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	480.00
Cr.Note No : 0.00	-
Net Bill Amount :	**480.00**

Remark :

09/08/2024 Prepared By Checked By Approved By