

D.V. ELECTRONIC PVT. LTD.

Billing Report

Job Description

DVEPL CODE	11212	Tender ID	1212
CA No.	213123	Name of Work	generator fixed

Customer Details

Firm Name	suvi shrestha	Concern Person Name	suvi shrestha
Email ID	suvishrestha7@gmail.com	Phone No.	09878685713

PO Details

PO No.	saban34	PO Placed To	awrwe
Vendor Phone No.	9878685713	Vendor Email ID	suvi shrestha7@gmail.com
Date of Payment	2025-07-16	Amount	123,400.00
GST %	18%	Advance	120,000.00
Amount after GST	145,612.00	Balance	25,612.00
Uploaded File	687752e89e20f_682493317037d_6823190f5ecb0_SchemeCollectionSample (3) (1).xlsx		

Project Details

Serial No.	Product Name	Qty	Price	GST	Total Amount
1234	screw	50	20.00	18%	1,180.00
2531	board	15	1,500.00	18%	26,550.00
Total					27,730.00

Billing Information

Billing Status	Paid	Remark	done from the coating an
----------------	------	--------	--------------------------