

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	wrweft
Vendor Phone No.	9878685713	Vendor Email ID	shrestha7@gmail.com
Date of Payment	2025-07-16	Amount	123,400.00
GST %	18%	Advance	120,000.00
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
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