

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

suvishrestha7@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