Purchase Bills

Highrise

Project

Supplier **JM TRADING**

Address: KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004

Bill_No 0036

Bill Date 03/02/2024

CST No

LST No

Inward Date 06/02/2024

Due Date 07/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT PCC							03/02/2024	
25345	10.00	227	03/02/202	10.00	380.00	036		3,800.00

Tax Details

E.T	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,800.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,800.00
Cr.Note No : 0.00	-
Net Bill Amount :	**3,800.00**

Remark :

06/02/2024 Prepared By Checked By Approved By