

Purchase Bills						Highrise				
Project	M3M PROJECT 89 (GURGAON)					Bill_No	PTC/23-24/3732		Inward Date	12/02/2024
Supplier	PUNIT TRADING COMPANY					Bill Date	12/02/2024		Due Date	16/03/2024
Address:	OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI					CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
CHICKEN MESS ROLL								12/02/2024		
25405	4.00	244	12/02/2024	4.00		350.00	3732		1,400.00	
CUTTING MACHINE 14"								12/02/2024		
25405	1.00	245	12/02/2024	1.00		6,650.00	3732		6,650.00	
CUTTING WHEEL								12/02/2024		
25405	5.00	246	12/02/2024	5.00		115.00	3732		575.00	
SAFETY HELMET								12/02/2024		
25405	20.00	248	12/02/2024	20.00		70.00	3732		1,400.00	
SAFETY JACKET								12/02/2024		
25405	20.00	249	12/02/2024	20.00		70.00	3732		1,400.00	
SAFETY SHOES								12/02/2024		
25405	2.00	250	12/02/2024	2.00		920.00	3732		1,840.00	
WATER PROFFING COMPOUND								12/02/2024		
25405	80.00	251	12/02/2024	80.00		110.00	3732		8,800.00	

