Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier PUNIT TRADING COMPANY
Address: OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI

Bill_No PTC/23-24/3774
Bill Date 15/02/2024
CST No
LST No

Inward Date 16/02/2024
Due Date 17/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SAFETY SHOES							15/02/2024	
25450	25.00	262	16/02/202	25.00	250.00	PTC/23-24/3774		6,250.00

Tax Details

E.T	375.00
S.Tax	375.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,250.00**
Others :	0.00
Total Taxes :	750.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**7,000.00**

Remark :

16/02/2024 Prepared By Checked By Approved By