Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier SPATECH IMPEX PVT. LTD
Address: H.NO.- 5/115 THIRD FLOOR SECTOR 16 ROHINI NEW DELHI 110089

Bill_No DEL/827/2023-24
Bill Date 17/02/2024
CST No
LST No

Inward Date 17/02/2024
Due Date 18/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MINI CRANE HOST							17/02/2024	
25462	1.00	263	17/02/202	1.00	15,254.24	DEL/827		15,254.24

Tax Details

E.T	2,745.76
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,254.24**
Others :	0.00
Total Taxes :	2,745.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	18,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**18,000.00**

Remark :

17/02/2024 Prepared By Checked By Approved By