

Purchase Bills										Highrise													
Project		M3M PROJECT 89 (GURGAON)					Bill_No		3007		Inward Date		11/03/2024										
Supplier		SHRI RADHE ENTERPRISES					Bill Date		10/03/2024		Due Date		10/04/2024										
Address:		MAIN IMT ROAD, GURGAON,HARYANA					CST No																
							LST No																
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount							
STONE DUST (CFT)														10/03/2024									
25720		486.00		289		11/03/2024		486.00		40.00		3007				19,440.00							
<u>Tax Details</u>														Material Total :		19,440.00							
E.T										972.00						Others :		0.00					
S.Tax										-						Total Taxes :		972.00					
V15%										-						Transport Extra		-					
V 5%										-						L/Un,OC 1,OC2 :		0.00					
OCT3%										-						Others 1 :		0.00					
CST										-						Others 2 :		0.00					
Cus										-						Bill Amount :		20,412.00					
V 14.										-						Cr.Note No : 0.00		-					
A/C Purchase Voucher no:										0						Net Bill Amount :		20,412.00					
Remark :																							
11/03/2024																Prepared By		Checked By		Approved By		1	