Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier JM TRADING
Address: KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004

Bill_No 927
Bill Date 12/03/2024
CST No
LST No

Inward Date 23/03/2024
Due Date 22/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT PCC							12/03/2024	
25868	500.00	296	12/03/2024	100.00	269.53	927		26,953.00

Tax Details

E.T	7,546.84
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**26,953.00**
Others :	0.00
Total Taxes :	7,546.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	34,499.84
Cr.Note No : 0.00	-
Net Bill Amount :	**34,499.84**

Remark :

23/03/2024 Prepared By Checked By Approved By