Purchase Bills

Highrise

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

Bill_No PTC/23-24/4046
Bill Date 08/03/2024
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
KASHI (FABDA)								
25872	12.00	297	12/03/2024	12.00	170.00	PTC/23-24/4046	12/03/2024	2,040.00
MS TASLA								
25872	10.00	298	12/03/2024	10.00	140.25	PTC/23-24/4046	12/03/2024	1,402.50
WOODEN BATTENS								
25872	12.00	299	12/03/2024	12.00	30.00	PTC/23-24/4046	12/03/2024	360.00

Tax Details

E.T	147.83
S.Tax	147.83
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,802.50**
Others :	0.00
Total Taxes :	295.66
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,098.16
Cr.Note No : 0.00	-
Net Bill Amount :	**4,098.16**

Remark :

23/03/2024 Prepared By Checked By Approved By