

**Purchase Bills**

*Highrise*

**Project**    **M3M PROJECT 89 (GURGAON)**  
**Supplier**    **SATYA TIMBER**  
**Address:**    **NEAR GAURAV DHARNKATA SECTOR37A PATAODI ROAD GURGAON**  
                   **HARYANA**

**Bill\_No**        686  
**Bill Date**     22/03/2024  
**CST No**  
**LST No**

**Inward Date** 11/04/2024  
**Due Date**     11/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NILLS (KILLA)							03/04/2024	
26005	100.00	326	03/04/2024	50.00	66.00	686		3,300.00

**Tax Details**

E.T                    594.00  
 S.Tax                    -  
 V15%                    -  
 V 5%                    -  
 OCT3%                -  
 CST                    -  
 Cus                    -  
 V 14.                    -

Material Total :        **3,300.00**  
 Others :                0.00  
 Total Taxes :            594.00  
 Transport Extra        -  
 L/Un,OC 1,OC2 :       0.00  
 Others 1 :               0.00  
 Others 2 :               0.00

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Bill Amount :            3,894.00  
 Cr.Note No : 0.00        -

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**Net Bill Amount :        3,894.00**

A/C Purchase Voucher no:    0

**Remark :**