# Purchase Bills

*Highrise*

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

**Bill_No** PTC/24-25/28
**Bill Date** 03/04/2024
**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 |
|---|---|---|---|---|---|---|---|---|
| SAFETY SHOES | | | | | | | 03/04/2024 | |
| 26006 | 20.00 | 331 | 03/04/2024 | 20.00 | 350.00 | PTC/24-25/28 | | 7,000.00 |

**Tax Details**

| | |
|---|---|
| E.T | 420.00 |
| S.Tax | 420.00 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **7,000.00** |
| Others : | 0.00 |
| Total Taxes : | 840.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 7,840.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **7,840.00** |

**Remark :**

11/04/2024 Prepared By Checked By Approved By