

Purchase Bills										Highrise													
Project		M3M PROJECT 89 (GURGAON)					Bill_No		2024-25/0264		Inward Date		07/05/2024										
Supplier		FERROUS CRETE (INDIA) PVT LTD.					Bill Date		28/04/2024		Due Date		06/06/2024										
Address:		NEAR SHIV MANDIR SAROORPUR INDS. AREA FARIDABAD (HR) 121004					CST No																
							LST No																
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount							
BLOCK JOINTIG MORART (1188)														28/04/2024									
26210		5,000.00		346		28/04/2024		5,000.00		7.60		2024-25/0				38,000.00							
												264											
<u>Tax Details</u>														Material Total :		38,000.00							
E.T										6,840.00						Others :		2,118.64					
S.Tax										-						Total Taxes :		6,840.00					
V15%										-						Transport Extra		-					
V 5%										-						L/Un,OC 1,OC2 :		0.00					
OCT3%										-						Others 1 :		382.00					
CST										-						Others 2 :		0.00					
Cus										-						Bill Amount :		47,340.64					
V 14.										-						Cr.Note No : 0.00		-					
										A/C Purchase Voucher no:		0				Net Bill Amount :		47,340.64					
Remark :																							
07/05/2024																Prepared By		Checked By		Approved By		1	