

Purchase Bills										Highrise													
Project		M3M PROJECT 89 (GURGAON)					Bill_No		180		Inward Date		20/05/2024										
Supplier		JM TRADING					Bill Date		20/05/2024		Due Date		04/08/2024										
Address:		KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004					CST No																
							LST No																
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount							
10 MM AGGREGATE (CFT)														20/05/2024									
25908		500.00		370		20/05/2024		50.00		40.00		183				2,000.00							
20 MM AGGAREGATE (CFT)														20/05/2024									
25908		1,000.00		371		20/05/2024		50.00		43.00		183				2,150.00							
<u>Tax Details</u>														Material Total :		4,150.00							
E.T																Others :		550.00					
S.Tax																Total Taxes :		0.00					
V15%																Transport Extra		-					
V 5%																L/Un,OC 1,OC2 :		0.00					
OCT3%																Others 1 :		0.00					
CST																Others 2 :		0.00					
Cus																Bill Amount :		4,700.00					
V 14.																Cr.Note No : 0.00		-					
										A/C Purchase Voucher no:		0				Net Bill Amount :		4,700.00					
Remark :																							
05/07/2024																Prepared By		Checked By		Approved By		1	