

Purchase Bills										Highrise											
Project		M3M PROJECT 89 (GURGAON)					Bill_No		1113		Inward Date		21/07/2024								
Supplier		JM TRADING					Bill Date		21/07/2024		Due Date		08/09/2024								
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							
CEMENT PCC												21/07/2024									
				422 21/07/2024		50.00		265.62		1113				13,281.00							
<u>Tax Details</u>										Material Total :		13,281.00									
E.T										3,718.68		Others :		0.32							
S.Tax										-		Total Taxes :		3,718.68							
V125%										-		Transport Extra		-							
V 5%										-		L/Un,OC 1,OC2 :		0.00							
OCT3%										-		Others 1 :		0.00							
CST										-		Others 2 :		0.00							
Cus										-		Bill Amount :		17,000.00							
V 14.										-		Cr.Note No : 0.00		-							
A/C Purchase Voucher no:										0		Net Bill Amount :		17,000.00							
Remark :																					
09/08/2024														Prepared By		Checked By		Approved By		1	