

Purchase Bills

Highrise

Project **M3M PROJECT 89 (GURGAON)**
Supplier **JM TRADING**
Address: KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA
 122004

Bill_No 198
Bill Date 15/10/2024
CST No
LST No

Inward Date 15/10/2024
Due Date 23/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 MM AGGREGATE (CFT)							15/10/2024	
25908	500.00	696	15/10/2024	50.00	40.00	198		2,000.00
20 MM AGGAREGATE (CFT)							15/10/2024	
25908	1,000.00	697	15/10/2024	50.00	43.00	198		2,150.00

Tax Details

E.T -
 S.Tax -
 V125% -
 V 5% -
 OCT3% -
 CST -
 Cus -
 V 14. -

Material Total :	4,150.00
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
<hr/> Bill Amount :	4,150.00
Cr.Note No : 0.00	-
<hr/> Net Bill Amount :	4,150.00

A/C Purchase Voucher no: 0

Remark :