

Purchase Bills							Highrise		
Project	M3M PROJECT 89 (GURGAON)					Bill_No	196	Inward Date	29/09/2024
Supplier	JM TRADING					Bill Date	29/09/2024	Due Date	23/12/2024
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)							29/09/2024		
		699	29/09/2024	50.00	43.00	196		2,150.00	
20 MM AGGAREGATE (CFT)							29/09/2024		
		700	29/09/2024	50.00	43.00	196		2,150.00	
FINE SAND (CFT)							29/09/2024		
		701	29/09/2024	200.00	28.00	196		5,600.00	
STONE DUST (CFT)							29/09/2024		
		702	29/09/2024	200.00	43.00	196		8,600.00	
<u>Tax Details</u>							Material Total :	18,500.00	
E.T							Others :	2,000.00	
S.Tax							Total Taxes :	0.00	
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 :	20,500.00	
V 14.							Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0	Net Bill Amount :	20,500.00	
Remark :									