Purchase Bills

Highrise

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

Bill_No 194
Bill Date 24/09/2024
CST No
LST No

Inward Date 24/09/2024
Due Date 23/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 MM AGGREGATE (CFT)							24/09/2024	
25908	500.00	688	24/09/202	50.00	40.00	194		2,000.00
20 MM AGGAREGATE (CFT)							24/09/2024	
25908	1,000.00	689	24/09/202	50.00	43.00	194		2,150.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**4,150.00**
Others :	400.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	150.00
Others 2 :	0.00
Bill Amount :	4,700.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,700.00**

Remark :

23/11/2024 Prepared By Checked By Approved By