Purchase Bills

Highrise

Project

Supplier **FERROUS CRETE (INDIA) PVT LTD.**

Address: NEAR SHIV MANDIR SAROORPUR INDS. AREA FARIDABAD (HR) 121004

Bill_No 2023-24/3838

Bill Date 12/01/2024

CST No

LST No

Inward Date 24/01/2024

Due Date 23/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BLOCK JOINTIG MORART (1188)							12/01/2024	
25114	9,000.00	192	12/01/202	9,000.00	7.60	2023-24/3 838		68,400.00

Tax Details

E.T	12,312.00
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**68,400.00**
Others :	0.00
Total Taxes :	12,312.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	80,712.00
Cr.Note No : 0.00	-
Net Bill Amount :	**80,712.00**

Remark :

24/01/2024 Prepared By Checked By Approved By