Purchase Bills

Highrise

Project

Supplier **JM TRADING**

Address: KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004

Bill_No 029

Bill Date 27/01/2024

CST No

LST No

Inward Date 27/01/2024

Due Date 26/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 MM AGGREGATE (CFT)							27/01/2024	
25270	100.00	216	27/01/202	50.00	42.00	029		2,100.00
CEMENT PCC							27/01/2024	
25270	5.00	217	27/01/202	5.00	380.00	029		1,900.00
STONE DUST (CFT)							27/01/2024	
25270	100.00	218	27/01/202	50.00	40.00	029		2,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**6,000.00**
Others :	400.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	6,400.00
Cr.Note No : 0.00	-
Net Bill Amount :	**6,400.00**

Remark :

27/01/2024 Prepared By Checked By Approved By