Purchase Bills

Highrise

Project		**Bill_No**	035
Supplier	**JM TRADING**	**Bill Date**	02/02/2024
Address:	KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004	**CST No**	
		LST No	

Inward Date 02/02/2024
Due Date 03/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 MM AGGREGATE (CFT)							02/02/2024	
25316	50.00	219	02/02/2024	50.00	43.00	035		2,150.00
STONE DUST (CFT)							02/02/2024	
25316	50.00	220	02/02/2024	50.00	40.00	035		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 :	**4,150.00**
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 :	4,550.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,550.00**

Remark :

02/02/2024 Prepared By Checked By Approved By