

Purchase Bills										Highrise							
Project		M3M PROJECT 89 (GURGAON)					Bill_No		45		Inward Date		10/02/2024				
Supplier		JM TRADING					Bill Date		10/02/2024		Due Date		11/03/2024				
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	
CEMENT OPC								ULTTRA TECH						08/02/2024			
25363		10.00		230		08/02/2024		10.00		312.50		045				3,125.00	
STONE DUST (CFT)														06/02/2024			
25364		400.00		231		08/02/2024		100.00		42.00		042				4,200.00	
<u>Tax Details</u>												Material Total :		7,325.00			
E.T										875.00				Others :		700.00	
S.Tax										-				Total Taxes :		875.00	
V15%										-				Transport Extra		-	
V 5%										-				L/Un,OC 1,OC2 :		0.00	
OCT3%										-				Others 1 :		0.00	
CST										-				Others 2 :		0.00	
Cus										-				Bill Amount :		8,900.00	
V 14.										-				Cr.Note No : 0.00		-	
										A/C Purchase Voucher no: 0				Net Bill Amount :		8,900.00	
Remark :																	
10/02/2024																	
Prepared By																	
Checked By																	
Approved By																	
1																	