

Purchase Bills										Highrise											
Project		M3M PROJECT 89 (GURGAON)					Bill_No		882		Inward Date		12/02/2024								
Supplier		JM TRADING					Bill Date		12/02/2024		Due Date		13/03/2024								
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												12/02/2024									
25390		100.00		240 12/02/2024		100.00		269.53		882				26,953.00							
<u>Tax Details</u>												Material Total :		26,953.00							
E.T										7,546.84		Others :		0.00							
S.Tax										-		Total Taxes :		7,546.84							
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 :		34,499.84							
V 14.										-		Cr.Note No : 0.00		-							
A/C Purchase Voucher no: 0												Net Bill Amount :		34,499.84							
Remark : 100 Bags PPC																					
12/02/2024														Prepared By		Checked By		Approved By		1	