

Purchase Bills										Highrise							
Project		M3M PROJECT 89 (GURGAON)					Bill_No		151		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	
STONE DUST (CFT)														11/02/2024			
25364		400.00		238		11/02/2024		300.00		42.00		151				12,600.00	
STONE DUST (CFT)														12/02/2024			
25388		100.00		239		12/02/2024		100.00		42.00		151				4,200.00	
<u>Tax Details</u>										Material Total :		16,800.00					
E.T										Others :		0.00					
S.Tax										Total Taxes :		0.00					
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 :		16,800.00					
V 14.										Cr.Note No : 0.00		-					
A/C Purchase Voucher no: 0										Net Bill Amount :		16,800.00					
Remark :																	
12/02/2024																	
Prepared By																	
Checked By																	
Approved By																	
1																	