# Purchase Bills

*Highrise*

**Project** M3M PROJECT 89 (GURGAON)
**Supplier** JM TRADING
**Address:** KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004

**Bill_No** 209
**Bill Date** 20/02/2024
**CST No**
**LST No**

**Inward Date** 20/02/2024
**Due Date** 21/03/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 20 MM AGGAREGATE (CFT) | | | | | | | 20/02/2024 | |
| 25374 | 200.00 | 264 | 20/02/202 | 100.00 | 43.00 | 209 | | 4,300.00 |

**Tax Details**

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

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **4,300.00** |
| Others : | 0.00 |
| Total Taxes : | 0.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 4,300.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **4,300.00** |

**Remark :**

20/02/2024 Prepared By Checked By Approved By