Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier JABED BUILDING MATERIAL SUPPLIER
Address: SILLCO,TAURU

Bill_No JB/23-24/01
Bill Date 26/02/2024
CST No
LST No

Inward Date 28/02/2024
Due Date 29/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FINE SAND (CFT)							26/02/2024	
25591	750.00	271	28/02/2024	750.00	26.00	JB/23-24/01		19,500.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**19,500.00**
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 :	19,500.00
Cr.Note No : 0.00	-
Net Bill Amount :	**19,500.00**

Remark :

28/02/2024 Prepared By Checked By Approved By