

Purchase Bills										Highrise							
Project		M3M PROJECT 89 (GURGAON)					Bill_No		AD/23-24/242		Inward Date		09/03/2024				
Supplier		A D ENTERPRISES					Bill Date		02/03/2024		Due Date		08/04/2024				
Address:		SANTOSHI MATA MANDIR,GURUGRAM,HARYANA					CST No										
							LST No										
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
CEBEX-100														02/03/2024			
25703		50.00		275		09/03/2024		50.00		60.00		AD/23-24/				3,000.00	
												242					
<u>Tax Details</u>										Material Total :		3,000.00					
E.T										540.00		Others :		118.00			
S.Tax										-		Total Taxes :		540.00			
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 :		3,658.00			
V 14.										-		Cr.Note No : 0.00		-			
A/C Purchase Voucher no:										0		Net Bill Amount :		3,658.00			
Remark :																	
09/03/2024																	
Prepared By																	
Checked By																	
Approved By																	
1																	