Purchase Bills

Highrise

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

Bill_No JB/23-24/02
Bill Date 09/03/2024
CST No
LST No

Inward Date 09/03/2024
Due Date 08/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FINE SAND (CFT)							05/03/2024	
25705	886.10	278	09/03/202	733.00	26.00	JB/23-24/02		19,058.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**19,058.00**
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 :	19,058.00
Cr.Note No : 0.00	-
Net Bill Amount :	**19,058.00**

Remark :

09/03/2024 Prepared By Checked By Approved By