Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier AMIRSONS SCAFFOLDING PVT. LTD.
Address: PLOT NO.-235, SECTOR-6, IMT MANESAR, GURGAON-122050 (HR)

Bill_No HBM23-24/0464
Bill Date 01/03/2024
CST No
LST No

Inward Date 11/03/2024
Due Date 10/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
LADGERS HORIZONTAL 1.5 MTR								
25444	480.00	255	16/02/202	230.00	15.90	MIH23-24 /01394	14/02/2024	3,657.00
STANDARD VERTICAL								
25444	290.00	256	16/02/202	140.00	26.25	MIH23-24 /01394	14/02/2024	3,675.00
BASE JACK 450 MM								
25444	35.00	257	16/02/202	35.00	10.50	MIH23-24 /01392	13/02/2024	367.50
JOINT PIN								
25444	100.00	258	16/02/202	100.00	6.00	MIH23-24 /01392	13/02/2024	600.00
LADGERS HORIZONTAL 1 MTR								
25444	300.00	259	16/02/202	300.00	10.50	MIH23-24 /01392	13/02/2024	3,150.00
LADGERS HORIZONTAL 1.5 MTR								
25444	480.00	260	16/02/202	250.00	15.90	MIH23-24 /01392	13/02/2024	3,975.00
BASE JACK 450 MM								
25495	50.00	265	20/02/202	50.00	10.50	MIH23-24 /01404	20/02/2024	525.00
JOINT PIN								
25495	100.00	266	20/02/202	100.00	6.00	MIH23-24 /01404	20/02/2024	600.00

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Tax Details

E.T	2,978.91
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**16,549.50**
Others :	735.00
Total Taxes :	2,978.91
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	20,263.41
Cr.Note No : 0.00	-
Net Bill Amount :	**20,263.41**

Remark :