

Purchase Bills										Highrise													
Project		M3M PROJECT 89 (GURGAON)					Bill_No		BES/23-24/3180		Inward Date		23/03/2024										
Supplier		BAJAJI ELECTRIC STORE					Bill Date		21/03/2024		Due Date		22/04/2024										
Address:		B-107, Central Market RHB Bhiwadi					CST No																
							LST No																
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount							
200 WATT LED LIGHT														12/03/2024									
25871		10.00		302		12/03/2024		10.00		275.42		BES/23-2				2,754.20							
												4/3180											
<u>Tax Details</u>												Material Total :		2,754.20									
E.T										247.88				Others :		0.00							
S.Tax										247.88				Total Taxes :		495.76							
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 :		3,249.96							
V 14.										-				Cr.Note No : 0.00		-							
										A/C Purchase Voucher no: 0				Net Bill Amount :		3,249.96							
Remark :																							
23/03/2024																Prepared By		Checked By		Approved By		1	