# Purchase Bills

*Highrise*

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

**Bill_No** JB/23-24/04
**Bill Date** 28/03/2024
**CST No**
**LST No**

**Inward Date** 29/03/2024
**Due Date** 28/04/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| FINE SAND (CFT) | | | | | | | 28/03/2024 | |
| 25892 | 2,693.60 | 308 | 28/03/202 | 733.00 | 26.00 | JB/23-34/04 | | 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 :**

29/03/2024 Prepared By Checked By Approved By