

Purchase Bills										Highrise							
Project		M3M PROJECT 89 (GURGAON)					Bill_No		167		Inward Date		23/03/2024				
Supplier		JM TRADING					Bill Date		23/03/2024		Due Date		28/04/2024				
Address:		KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004					CST No										
							LST No										
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
20 MM AGGAREGATE (CFT)														23/03/2024			
25908		1,000.00		314		23/03/2024		50.00		43.00		167				2,150.00	
STONE DUST (CFT)														23/03/2024			
25908		500.00		315		23/03/2024		50.00		43.00		167				2,150.00	
<u>Tax Details</u>												Material Total :		4,300.00			
E.T										-				Others :		400.00	
S.Tax										-				Total Taxes :		0.00	
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 :		4,700.00	
V 14.										-				Cr.Note No : 0.00		-	
										A/C Purchase Voucher no: 0				Net Bill Amount :		4,700.00	
Remark :																	
29/03/2024																	
Prepared By																	
Checked By																	
Approved By																	
1																	