

Purchase Bills							Highrise		
Project	M3M PROJECT 89 (GURGAON)					Bill_No	13	Inward Date	11/04/2024
Supplier	SATYA TIMBER					Bill Date	06/04/2024	Due Date	11/05/2024
Address:	NEAR GAURAV DHARNKATA SECTOR37A PATAODI ROAD GURGAON HARYANA					CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
PLYWOOD								06/04/2024	
26005	10.00	328	06/04/2024	10.00		1,650.00	13		16,500.00
WOODEN BATTEN								06/04/2024	
26005	84.00	329	06/04/2024	34.00		217.00	13		7,378.00
WOODEN BATTENS								06/04/2024	
26005	26.00	330	06/04/2024	26.00		278.92	13		7,251.92
<u>Tax Details</u>							Material Total :		31,129.92
E.T							Others :		600.00
S.Tax							Total Taxes :		5,603.39
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 :		37,333.31
V 14.							Cr.Note No : 0.00		-
A/C Purchase Voucher no: 0							Net Bill Amount :		37,333.31
Remark :									