Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier SHRI RADHE ENTERPRISES
Address: MAIN IMT ROAD, GURGAON,HARYANA

Bill_No 3183
Bill Date 22/04/2024
CST No
LST No

Inward Date 22/04/2024
Due Date 28/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STONE DUST (CFT)							22/04/2024	
26007	5,330.80	340	22/04/202	493.00	40.00	3183		19,720.00

Tax Details

E.T	986.00
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**19,720.00**
Others :	0.00
Total Taxes :	986.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	20,706.00
Cr.Note No : 0.00	-
Net Bill Amount :	**20,706.00**

Remark :

28/04/2024 Prepared By Checked By Approved By