Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier DHRUV ELECTRICALS
Address: SHOP NO, 03 DHABA COMPLEX BHIWADI (RAJ.) 301019

Bill_No GST/24-25/410
Bill Date 17/04/2024
CST No
LST No

Inward Date 17/04/2024
Due Date 28/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PUSH BUTTON STATION								
		341	17/04/2024	1.00	650.00	GST/24-25/410	17/04/2024	650.00

Tax Details

E.T	58.50
S.Tax	58.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**650.00**
Others :	0.00
Total Taxes :	117.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	767.00
Cr.Note No : 0.00	-
Net Bill Amount :	**767.00**

Remark :

28/04/2024 Prepared By Checked By Approved By