

Purchase Bills										Highrise
Project	M3M PROJECT 89 (GURGAON)					Bill_No	177		Inward Date	10/05/2024
Supplier	JM TRADING					Bill Date	10/05/2024		Due Date	04/08/2024
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	
10 MM AGGREGATE (CFT)										10/05/2024
25908	500.00	376	10/05/2024	50.00		40.00	177		2,000.00	
20 MM AGGAREGATE (CFT)										10/05/2024
25908	1,000.00	377	10/05/2024	50.00		43.00	177		2,150.00	
STONE DUST (CFT)										10/05/2024
25908	500.00	378	10/05/2024	100.00		43.00	177		4,300.00	
<u>Tax Details</u>								Material Total :	8,450.00	
								Others :	950.00	
E.T		-						Total Taxes :	0.00	
S.Tax		-						Transport Extra	-	
V15%		-						L/Un,OC 1,OC2 :	0.00	
V 5%		-						Others 1 :	0.00	
OCT3%		-						Others 2 :	0.00	
CST		-						Bill Amount :	9,400.00	
Cus		-						Cr.Note No : 0.00	-	
V 14.		-						Net Bill Amount :	9,400.00	
A/C Purchase Voucher no: 0										
Remark :										
05/07/2024										
Prepared By										
Checked By										
Approved By										
1										