

Purchase Bills										Highrise									
Project		M3M PROJECT 89 (GURGAON)					Bill_No		189		Inward Date		30/05/2024						
Supplier		JM TRADING					Bill Date		30/05/2024		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			
STONE DUST (CFT)														30/05/2024					
25908		500.00		372		30/05/2024		100.00		43.00		189				4,300.00			
<u>Tax Details</u>														Material Total :		4,300.00			
																Others :		400.00	
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 :		4,700.00	
Cus																Cr.Note No : 0.00		-	
V 14.																Net Bill Amount :		4,700.00	
A/C Purchase Voucher no:										0									
Remark :																			
05/07/2024																			
Prepared By																			
Checked By																			
Approved By																			
1																			