Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier JM TRADING
Address: KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004

Bill_No 1097
Bill Date 06/07/2024
CST No
LST No

Inward Date 06/07/2024
Due Date 08/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT PCC							06/07/2024	
25868	500.00	381	06/07/2024	50.00	269.53	1097		13,476.50

Tax Details

E.T	3,773.42
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**13,476.50**
Others :	(249.92)
Total Taxes :	3,773.42
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	17,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**17,000.00**

Remark :

09/07/2024 Prepared By Checked By Approved By