# Purchase Bills

*Highrise*

**Project** M3M PROJECT 89 (GURGAON)
**Supplier** PUNIT TRADING COMPANY
**Address:** OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI

**Bill_No** PTC/24-25/1156
**Bill Date** 08/07/2024
**CST No**
**LST No**

**Inward Date** 09/07/2024
**Due Date** 08/08/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| CHICKEN MESS ROLL | | | | | | | | |
| | | 382 | 08/07/2024 | 4.00 | 350.00 | PTC/24-25/1156 | 08/07/2024 | 1,400.00 |

**Tax Details**

| | |
|---|---|
| E.T | 126.00 |
| S.Tax | 126.00 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **1,400.00** |
| Others : | 0.00 |
| Total Taxes : | 252.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 1,652.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **1,652.00** |

**Remark :**

09/07/2024 Prepared By Checked By Approved By