Purchase Bills

Highrise

Project M3M PROJECT 89 (GURGAON)
Supplier SHRI RADHE ENTERPRISES
Address: MAIN IMT ROAD, GURGAON,HARYANA

Bill_No 2985
Bill Date 06/03/2024
CST No
LST No

Inward Date 09/03/2024
Due Date 08/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STONE DUST (CFT)							06/03/2024	
25708	486.00	280	09/03/2024	486.00	40.00	2985		19,440.00

Tax Details

E.T	972.00
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**19,440.00**
Others :	0.00
Total Taxes :	972.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	20,412.00
Cr.Note No : 0.00	-
Net Bill Amount :	**20,412.00**

Remark :

09/03/2024 Prepared By Checked By Approved By