Purchase Bills

Highrise

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

Bill_No PTC/23-24/4212
Bill Date 21/03/2024
CST No
LST No

Inward Date 23/03/2024
Due Date 22/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SAFETY SHOES							12/03/2024	
25872	10.00	300	12/03/202	10.00	390.00	PTC/23-24/4212		3,900.00

Tax Details

E.T	234.00
S.Tax	234.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,900.00**
Others :	0.00
Total Taxes :	468.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,368.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,368.00**

Remark :

23/03/2024 Prepared By Checked By Approved By