Purchase Bills

Highrise

Project

Supplier **The India Cements Limited**

Address: 3rd Floor office no.1 And 2, H.No.321/A/3, Vardhaman, Mahatma Phule Peth, Shanker Seth Road Pune

Bill_No 793/200916

Bill Date 30/11/2022

CST No

LST No

Inward Date 30/11/2022

Due Date 30/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							30/11/2022	
20250	100.00	848	30/11/2022	34.10	5,578.00	2725		190,209.80

Tax Details

E.T	26,629.37
S.Tax	26,629.37
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 631,718

Material Total :	**190,209.80**
Others :	0.00
Total Taxes :	53,258.74
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	243,468.54
Cr.Note No : 0.00	-
Net Bill Amount :	**243,468.54**

Remark :

13/12/2022 Prepared By Checked By Approved By