Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/24497

Bill Date 16/09/2023

CST No

LST No

Inward Date 16/09/2023

Due Date 16/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							16/09/2023	
24135	29.41	2,188	20/09/2023	29.41	5,781.25	24497		170,026.56

Tax Details

E.T	23,803.72
S.Tax	23,803.72
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**170,026.56**
Others :	0.00
Total Taxes :	47,607.44
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	217,634.00
Cr.Note No : 0.00	-
Net Bill Amount :	**217,634.00**

Remark :

03/10/2023 Prepared By Checked By Approved By