Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/19848

Bill Date 21/08/2023

CST No

LST No

Inward Date 21/08/2023

Due Date 21/09/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							22/08/2023	
24035	29.79	2,144	09/09/2023	29.79	5,500.00	19848		163,845.00

Tax Details

E.T	22,938.30
S.Tax	22,938.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**163,845.00**
Others :	0.00
Total Taxes :	45,876.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	209,721.60
Cr.Note No : 0.00	-
Net Bill Amount :	**209,721.60**

Remark :