Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/25324

Bill Date 22/09/2023

CST No

LST No

Inward Date 22/09/2023

Due Date 22/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							23/09/2023	
24209	34.68	2,231	03/10/2023	34.68	5,781.25	25324		200,493.75

Tax Details

E.T	28,069.13
S.Tax	28,069.13
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**200,493.75**
Others :	0.00
Total Taxes :	56,138.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	256,632.01
Cr.Note No : 0.00	-
Net Bill Amount :	**256,632.01**

Remark :

05/10/2023 Prepared By Checked By Approved By