Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/27921

Bill Date 05/10/2023

CST No

LST No

Inward Date 05/10/2023

Due Date 05/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							06/10/2023	
24263	70.00	2,293	07/10/2023	34.41	6,093.75	27921		209,685.94

Tax Details

E.T	29,356.03
S.Tax	29,356.03
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**209,685.94**
Others :	0.00
Total Taxes :	58,712.06
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(6,883.00)
Bill Amount :	261,515.00
Cr.Note No : 0.00	-
Net Bill Amount :	**261,515.00**

Remark :

16/10/2023 Prepared By Checked By Approved By