Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/29940

Bill Date 15/10/2023

CST No

LST No

Inward Date 15/10/2023

Due Date 15/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							15/10/2023	
24350	35.00	2,337	17/10/2023	29.52	6,100.00	29940		180,072.00

Tax Details

E.T	25,210.08
S.Tax	25,210.08
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**180,072.00**
Others :	0.00
Total Taxes :	50,420.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	230,492.16
Cr.Note No : 0.00	-
Net Bill Amount :	**230,492.16**

Remark :

21/10/2023 Prepared By Checked By Approved By