Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/36209

Bill Date 23/11/2023

CST No

LST No

Inward Date 05/12/2023

Due Date 23/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							23/11/2023	
24733	34.78	2,607	01/12/2023	34.78	6,093.75	36209		211,940.63

Tax Details

E.T	29,671.69
S.Tax	29,671.69
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**211,940.63**
Others :	0.00
Total Taxes :	59,343.38
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	271,284.01
Cr.Note No : 0.00	-
Net Bill Amount :	**271,284.01**

Remark :

05/12/2023 Prepared By Checked By Approved By