Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/35699

Bill Date 20/11/2023

CST No

LST No

Inward Date 05/12/2023

Due Date 20/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							21/11/2023	
24734	34.80	2,606	01/12/2023	34.80	6,093.75	35699		212,062.50

Tax Details

E.T	29,688.75
S.Tax	29,688.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**212,062.50**
Others :	0.00
Total Taxes :	59,377.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	271,440.00
Cr.Note No : 0.00	-
Net Bill Amount :	**271,440.00**

Remark :

05/12/2023 Prepared By Checked By Approved By