

Purchase Bills										Highrise
Project					Bill_No	FGM/23/P/43486		Inward Date	31/01/2024	
Supplier SHREE CEMENT LIMITED					Bill Date	02/01/2024		Due Date	06/01/2024	
Address: Maharashtra Cement Plant, (A Unit Of Sherr Cement LTD), Near Patas Railway Station Daund, Village - Patas & Kangaon - 412219 MH					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Portland Shree Cement OPC 53							02/01/2024			
25033	70.00	2,860	04/01/2024	34.84	6,093.75	43486		212,306.25		
<u>Tax Details</u>							Material Total :	212,306.25		
E.T							Others :	0.00		
S.Tax							Total Taxes :	59,445.76		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	271,752.01		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	271,752.01	
Remark :										
31/01/2024										
Prepared By										
Checked By										
Approved By										
1										