

Purchase Bills							Highrise		
Project					Bill_No	MH2301000201	Inward Date	03/03/2024	
Supplier					SHREE CEMENT LIMITED	Bill Date	02/02/2024	Due Date	02/03/2024
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							03/02/2024		
25278	35.00	3,180	03/02/2024	34.68	6,093.75	MH2301000201		211,331.25	
<u>Tax Details</u>							Material Total :	211,331.25	
E.T		29,586.38				Others :		0.00	
S.Tax		29,586.38				Total Taxes :		59,172.76	
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 :		270,504.01	
V 14.		-				Cr.Note No : 0.00		-	
A/C Purchase Voucher no: 0					Net Bill Amount :		270,504.01		
Remark :									