

Purchase Bills										Highrise
Project					Bill_No	FGM/23/P/47477		Inward Date	03/03/2024	
Supplier SHREE CEMENT LIMITED					Bill Date	25/01/2024		Due Date	25/02/2024	
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							25/01/2024			
25218	35.00	3,033	26/01/2024	34.80	6,093.75	47477		212,062.50		
<u>Tax Details</u>							Material Total :	212,062.50		
E.T							Others :	0.00		
S.Tax							Total Taxes :	59,377.52		
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 :	271,440.02		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	271,440.02		
Remark :										
03/03/2024										
Prepared By										
Checked By										
Approved By										
1										