Purchase Bills

Highrise

Project		**Bill_No**	1187/GST/23-24	**Inward Date**	19/04/2024
				Due Date	21/04/2024
Supplier	**Suremix Chemicals Privat Limited**	**Bill Date**	21/03/2024		
Address:	Plot no.4, Khokhani Industrial Complex, Ahmedabad Highway Dist.Palghar PIN 401202	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ADMIXTURE N4545							21/03/2024	
25825	3,300.00	3,606	22/03/2024	3,300.00	44.00	1187		145,200.00

Tax Details

E.T	13,068.00
S.Tax	13,068.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**145,200.00**
Others :	0.00
Total Taxes :	26,136.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	171,336.00
Cr.Note No : 0.00	-
Net Bill Amount :	**171,336.00**

Remark :

19/04/2024 Prepared By Checked By Approved By