# Purchase Bills

*Highrise*

**Project**

**Supplier** **SHREE CEMENT LIMITED**

**Address:** Maharashtra Cement Plant, (A Unit Of Sherr Cement LTD), Near Patas Railway Station Daund, Village - Patas & Kangaon - 412219 MH

**Bill_No** MH2301024168

**Bill Date** 29/03/2024

**CST No**

**LST No**

**Inward Date** 19/04/2024

**Due Date** 29/04/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Portland Shree Cement OPC 53 | | | | | | | 29/03/2024 | |
| 25866 | 70.00 | 3,615 | 30/03/2024 | 34.72 | 6,093.75 | MH2301024168 | | 211,575.00 |

**Tax Details**

| | |
|---|---|
| E.T | 29,620.50 |
| S.Tax | 29,620.50 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **211,575.00** |
| Others : | 0.00 |
| Total Taxes : | 59,241.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 270,816.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **270,816.00** |

**Remark :**

19/04/2024 Prepared By Checked By Approved By