Purchase Bills

Highrise

Project

Supplier **The India Cements Limited**

Address: 3rd Floor office no.1 And 2, H.No.321/A/3, Vardhaman, Mahatma Phule Peth, Shanker Seth Road Pune

Bill_No 793/25101377

Bill Date 20/06/2024

CST No

LST No

Inward Date 18/09/2024

Due Date 30/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
OPC-CORO-KING -BULK -53 GRADE							20/06/2024	
26581	34.44	4,098	04/07/202	34.44	5,625.00	5735		193,725.00

Tax Details

E.T	27,121.50
S.Tax	27,121.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**193,725.00**
Others :	0.00
Total Taxes :	54,243.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	247,968.00
Cr.Note No : 0.00	-
Net Bill Amount :	**247,968.00**

Remark :