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 793/25104978

Bill Date 22/10/2024

CST No

LST No

Inward Date 06/12/2024

Due Date 22/11/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							22/10/2024	
27684	68.42	4,855	26/10/202	33.84	5,546.00	22379		187,676.64

Tax Details

E.T	26,274.73
S.Tax	26,274.73
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**187,676.64**
Others :	0.00
Total Taxes :	52,549.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	38.00
Bill Amount :	240,264.10
Cr.Note No : 0.00	-
Net Bill Amount :	**240,264.10**

Remark :

06/12/2024 Prepared By Checked By Approved By