

Purchase Bills							Highrise		
Project					Bill_No	8824303807	Inward Date	16/01/2025	
Supplier					ULTRATECH CEMENT LIMITED	Bill Date	11/11/2024	Due Date	25/11/2025
Address:					1ST, Ultratech cement lid, Gujarat Cement Works, Admin Building, Village Kovaya, Kovaya, Amreli, Gujarat, 365541				
					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Ultratech Ready Mix Plaster bag - 40 Kg							11/11/2024		
27648	30,000.00	4,902	12/11/2024	120.00	214.40	88243038		25,728.00	
						07			
<u>Tax Details</u>							Material Total :	25,728.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	4,631.04	
V125%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	31.00	
Cus							Bill Amount :	30,390.04	
V 14.							Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0	Net Bill Amount :	30,390.04	
Remark :									