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 793/200819

Bill Date 26/11/2022

CST No

LST No

Inward Date 26/11/2022

Due Date 01/01/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							26/11/2022	
20250	100.00	847	28/11/2022	30.10	5,578.00	2682		167,897.80

Tax Details

E.T	23,505.69
S.Tax	23,505.69
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 629,809

Material Total :	**167,897.80**
Others :	0.00
Total Taxes :	47,011.38
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	214,909.18
Cr.Note No : 0.00	-
Net Bill Amount :	**214,909.18**

Remark :

02/12/2022 Prepared By Checked By Approved By