

Purchase Bills							Highrise	
Project					Bill_No	SG20022596	Inward Date	01/12/2022
Supplier Chettinad Cement Corporation Private Limited					Bill Date	01/12/2022	Due Date	01/12/2023
Address: Survey No. 543/1A-1C, 44,45/1A-1F, 126,127 AT- Ahuj (A) And Alegaon South Solapur, Solapur Maharashtra-413215					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Chettinad cement							02/12/2022	
20376	70.00	849	02/12/2022	29.32	5,531.25	SG200225		162,176.25
							96	
<u>Tax Details</u>							Material Total :	162,176.25
E.T							Others :	0.00
S.Tax							Total Taxes :	45,409.36
V15%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							Bill Amount :	207,585.61
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	631,775	Net Bill Amount :	207,585.61
Remark :								
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