

Purchase Bills							Highrise		
Project					Bill_No	SG20023203	Inward Date	07/12/2022	
Supplier					Chettinad Cement Corporation Private Limited	Bill Date	07/12/2022	Due Date	09/12/2023
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							10/12/2022		
20496	70.00	910	10/12/2022	29.69	5,531.25	SG20023203		164,222.81	
<u>Tax Details</u>							Material Total :	164,222.81	
E.T							Others :	0.00	
S.Tax							Total Taxes :	45,982.38	
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 :	210,205.19	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 632,066							Net Bill Amount :	210,205.19	
Remark :									