

Purchase Bills										Highrise
Project					Bill_No	G033204424		Inward Date	28/08/2023	
Supplier Chettinad Cement Corporation Private Limited					Bill Date	28/08/2023		Due Date	28/11/2023	
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 OPC 53 Grade							29/08/2023			
23919	30.42	2,133	30/08/2023	30.42	5,625.00	G0332044		171,112.50		
						24				
<u>Tax Details</u>							Material Total :	171,112.50		
E.T							Others :	0.00		
S.Tax							Total Taxes :	47,911.50		
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 :	219,024.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	219,024.00		
Remark :										
04/10/2023										
Prepared By			Checked By			Approved By			1	