

Purchase Bills

Highrise

Project
Supplier **SHREE CEMENT LIMITED**
Address:

Bill_No FGM/23/P/32525 **Inward Date** 24/11/2023
Bill Date 28/10/2023 **Due Date** 28/11/2023
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Portland Shree Cement OPC 53									
24511	35.00	2,437	01/11/2023	29.29	6,093.75	32525	29/10/2023	178,485.94	
<u>Tax Details</u>									
E.T		24,988.04					Material Total :	178,485.94	
S.Tax		24,988.04					Others :	0.00	
V15%		-					Total Taxes :	49,976.08	
V 5%		-					Transport Extra	-	
OCT3%		-					L/Un,OC 1,OC2 :	0.00	
CST		-					Others 1 :	0.00	
Cus		-					Others 2 :	0.00	
V 14.		-					<hr/> Bill Amount :	228,462.02	
A/C Purchase Voucher no: 0								<hr/> Cr.Note No : 0.00	-
								<hr/> Net Bill Amount :	228,462.02

Remark :