Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/31895

Bill Date 25/10/2023

CST No

LST No

Inward Date 24/11/2023

Due Date 25/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							26/10/2023	
24452	35.00	2,411	27/10/2023	29.77	6,093.75	31895		181,410.94

Tax Details

E.T	25,397.54
S.Tax	25,397.54
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**181,410.94**
Others :	0.00
Total Taxes :	50,795.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	232,206.02
Cr.Note No : 0.00	-
Net Bill Amount :	**232,206.02**

Remark :

24/11/2023 Prepared By Checked By Approved By