Purchase Bills

Highrise

Project

Supplier **SHREE CEMENT LIMITED**

Address:

Bill_No FGM/23/P/33713

Bill Date 04/11/2023

CST No

LST No

Inward Date 05/12/2023

Due Date 04/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							04/11/2023	
24542	70.00	2,566	06/11/2023	30.18	6,093.75	33713		183,909.38

Tax Details

E.T	25,747.31
S.Tax	25,747.31
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**183,909.38**
Others :	0.00
Total Taxes :	51,494.62
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	235,404.00
Cr.Note No : 0.00	-
Net Bill Amount :	**235,404.00**

Remark :

05/12/2023 Prepared By Checked By Approved By