

Highrise

Bill_No MH2301003519

Inward Date 03/03/2024

Bill Date 12/02/2024

Due Date 12/03/2024

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							12/02/2024	
25471	35.00	3,248	19/02/2024	34.63	6,093.75	MH23010		211,026.56
							03519	

<u>Tax Details</u>		Material Total :	211,026.56
E.T	29,543.72	Others :	0.00
S.Tax	29,543.72	Total Taxes :	59,087.44
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 :	270,114.00
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0		Net Bill Amount :	270,114.00

Remark :