Purchase Bills

Highrise

Project

Supplier **The India Cements Limited**

Address: 3rd Floor office no.1 And 2, H.No.321/A/3, Vardhaman, Mahatma Phule Peth, Shanker Seth Road Pune

Bill_No 793/24104854

Bill Date 19/02/2024

CST No

LST No

Inward Date 03/03/2024

Due Date 22/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
OPC-CORO-KING -BULK -53 GRADE							19/02/2024	
25488	70.00	3,225	22/02/2024	34.38	5,906.25	793/24104854		203,056.88

Tax Details

E.T	28,427.96
S.Tax	28,427.96
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**203,056.88**
Others :	0.00
Total Taxes :	56,855.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	259,912.80
Cr.Note No : 0.00	-
Net Bill Amount :	**259,912.80**

Remark :

03/03/2024 Prepared By Checked By Approved By