

Purchase Bills							Highrise		
Project					Bill_No	8834103720	Inward Date	27/03/2024	
Supplier					ULTRATECH CEMENT LIMITED	Bill Date	03/03/2024	Due Date	03/04/2024
Address:					1ST, Ultratech cement lid, Gujarat Cement Works, Admin Building, Village Kovaya, Kovaya, Amreli, Gujarat, 365541		CST No		
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Ultratech Ready Mix Plaster bag - 40 Kg							03/03/2024		
25535	20,000.00	3,454	05/03/2024	875.00	214.40	88341037		187,600.00	
						20			
<u>Tax Details</u>							Material Total :	187,600.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	33,768.00	
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 :	221,368.00	
V 14.							Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0	Net Bill Amount :	221,368.00	
Remark :									