

Purchase Bills										Highrise
Project					Bill_No	MH2401007011		Inward Date	02/05/2024	
Supplier SHREE CEMENT LIMITED					Bill Date	20/04/2024		Due Date	24/04/2024	
Address: Maharashtra Cement Plant, (A Unit Of Sherr Cement LTD), Near Patas Railway Station Daund, Village - Patas & Kangaon - 412219 MH					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Portland Shree Cement OPC 53							20/04/2024			
26051	35.00	3,800	22/04/2024	34.60	6,093.75	MH2401007011		210,843.75		
<u>Tax Details</u>							Material Total :	210,843.75		
E.T		29,518.13					Others :	0.00		
S.Tax		29,518.13					Total Taxes :	59,036.26		
V15%		-					Transport Extra	-		
V 5%		-					L/Un,OC 1,OC2 :	0.00		
OCT3%		-					Others 1 :	0.00		
CST		-					Others 2 :	(6,920.00)		
Cus		-					Bill Amount :	262,960.01		
V 14.		-					Cr.Note No : 0.00	-		
A/C Purchase Voucher no: 0							Net Bill Amount :	262,960.01		
Remark :										
02/05/2024										
Prepared By										
Checked By										
Approved By										
1										