# Purchase Bills

***Highrise***

**Project**

**Supplier** **ULTRATECH CEMENT LIMITED**

**Address:** 1ST, Ultratech cement lid, Gujarat Cement Works, Admin Building, Village Kovaya, Kovaya, Amreli, Gujarat, 365541

**Bill_No** 8824303808

**Bill Date** 11/11/2024

**CST No**

**LST No**

**Inward Date** 16/01/2025

**Due Date** 25/11/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Ultratech Ready Mix Plaster bag - 40 Kg | | | | | | | | |
| 27648 | 30,000.00 | 4,901 | 12/11/2024 | 750.00 | 214.40 | 8824303808 | 11/11/2024 | 160,800.00 |

**Tax Details**

| | |
|---|---|
| E.T | 14,472.00 |
| S.Tax | 14,472.00 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **160,800.00** |
| Others : | 0.00 |
| Total Taxes : | 28,944.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 196.00 |
| Bill Amount : | 189,940.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **189,940.00** |

**Remark :**

16/01/2025 Prepared By Checked By Approved By