Purchase Bills

Highrise

Project

Supplier **MAHAVIR ENTERPRISES**

Address:

Bill_No CEMENT\0482

Bill Date 12/06/2021

CST No

LST No

Inward Date 28/07/2021

Due Date 09/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							10/06/2021	
12992	250.38	2,379	28/07/2021	250.00	266.09	2472		66,522.50

Tax Details

E.T	9,313.15
S.Tax	9,313.15
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 584,785

Material Total :	**66,522.50**
Others :	0.00
Total Taxes :	18,626.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	85,148.80
Cr.Note No : 0.00	-
Net Bill Amount :	**85,148.80**

Remark :

09/09/2021 Prepared By Checked By Approved By