

Purchase Bills							Highrise		
Project					Bill_No	SC/4015	Inward Date	04/04/2022	
Supplier					MAHAVIR ENTERPRISES	Bill Date	30/03/2022	Due Date	15/05/2022
Address:					Sr.No 3/4, Ambegaon Budruk, Near Ganaraj Dhaba, Mumbai-Banglore Highway,				
					CST No				
					LST No				
					Pune-411046				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
BASIN VESSEL 473D X 170H							30/03/2022		
1,125	69.00	4,781	02/04/2022	2.00	1,182.00	SC/DC/390		2,364.00	
Seat Cover							30/03/2022		
1,125	127.00	4,782	02/04/2022	6.00	812.00	SC/DC/390		4,872.00	
WALL HUNG CLOSET							30/03/2022		
1,125	127.00	4,783	02/04/2022	4.00	2,044.00	SC/DC/390		8,176.00	
<u>Tax Details</u>					Material Total : 15,412.00				
E.T					Others : 0.00				
S.Tax					Total Taxes : 2,774.16				
V15%					Transport Extra -				
V 5%					L/Un,OC 1,OC2 : 0.00				
OCT3%					Others 1 : 0.00				
CST					Others 2 : 0.00				
Cus					TCS Amount : -				
V 14.					Bill Amount : 18,186.16				
A/C Purchase Voucher no 0					Cr.Note No : 0.00 -				
					Net Bill Amount : 18,186.16				
Remark :									
04/04/2022		Prepared By			Checked By		Approved By		1