Purchase Bills

Highrise

Project

Supplier **MAHAVIR ENTERPRISES**

Address: Sr.No 3/4, Ambegaon Budruk, Near Ganaraj Dhaba, Mumbai-Banglore Highway,

Pune-411046

Bill_No SC2223-0389

Bill Date 10/05/2022

CST No

LST No

Inward Date 16/05/2022

Due Date 10/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Seat Cover								
1,125	127.00	5,039	12/05/2022	60.00	812.00	SC2223-0389	10/05/2022	48,720.00

Tax Details

E.T	4,384.80
S.Tax	4,384.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**48,720.00**
Others :	0.00
Total Taxes :	8,769.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	57,489.60
Cr.Note No : 0.00	-
Net Bill Amount :	**57,489.60**

Remark :

16/05/2022 Prepared By Checked By Approved By