Purchase Bills

Highrise

Project

Supplier **MAHAVIR ENTERPRISES**

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

Pune-411046

Bill_No SC2223-0437

Bill Date 16/05/2022

CST No

LST No

Inward Date 20/05/2022

Due Date 16/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BASIN FLEXIO 500W X 450L X 150H								
1,125	52.00	5,052	20/05/2022	6.00	1,525.00	SC2223-0437	16/05/2022	9,150.00

Tax Details

E.T	823.50
S.Tax	823.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**9,150.00**
Others :	0.00
Total Taxes :	1,647.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	10,797.00
Cr.Note No : 0.00	-
Net Bill Amount :	**10,797.00**

Remark :

20/05/2022 Prepared By Checked By Approved By