

Purchase Bills							Highrise	
Project					Bill_No	ME2324-2489	Inward Date	18/04/2024
Supplier Mahavir Enterprises					Bill Date	01/01/2024	Due Date	01/02/2024
Address: S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway Ambegaon Pune					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							30/12/2023	
24926	100.00	2,824	31/12/2023	13.84	3,504.46	1235		48,501.73
<u>Tax Details</u>							Material Total :	48,501.73
E.T							Others :	0.00
S.Tax							Total Taxes :	5,820.20
V15%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							Bill Amount :	54,321.93
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	54,321.93
Remark :								