Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

Address: S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Banglore Highway Ambegaon Pune

Bill_No ME2324-2428

Bill Date 26/12/2023

CST No

LST No

Inward Date 18/04/2024

Due Date 26/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							25/12/2023	
24926	100.00	2,822	27/12/2023	13.84	3,504.46	1226		48,501.73

Tax Details

E.T	2,910.10
S.Tax	2,910.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**48,501.73**
Others :	0.00
Total Taxes :	5,820.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	54,321.93
Cr.Note No : 0.00	-
Net Bill Amount :	**54,321.93**

Remark :