Purpose Bills

Highrise

Project		**Bill_No** ME2324-2278	**Inward Date** 18/04/2024
Supplier	**Mahavir Enterprises**	**Bill Date** 09/12/2023	**Due Date** 09/01/2024
Address:	S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Banglore Highway Ambegaon Pune	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Quick super block adhesive 40 kg							02/12/2023	
24831	50.00	2,672	12/12/202:	50.00	313.56	836		15,678.00

Tax Details

E.T	1,505.52
S.Tax	1,505.52
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,678.00**
Others :	0.00
Total Taxes :	3,011.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,050.00
Bill Amount :	19,739.04
Cr.Note No : 0.00	-
Net Bill Amount :	**19,739.04**

Remark :

18/04/2024 Prepared By Checked By Approved By