Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-0068

Bill Date 06/04/2024

CST No

LST No

Inward Date 18/04/2024

Due Date 06/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							03/04/2024	
25979	69.07	3,687	10/04/2024	34.43	5,868.75	025		202,061.06

Tax Details

E.T	28,288.55
S.Tax	28,288.55
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**202,061.06**
Others :	0.00
Total Taxes :	56,577.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	258,638.16
Cr.Note No : 0.00	-
Net Bill Amount :	**258,638.16**

Remark :