Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-0112

Bill Date 11/04/2024

CST No

LST No

Inward Date 02/05/2024

Due Date 17/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							09/04/2024	
26018	35.00	3,786	13/04/2024	34.69	5,868.75	8287		203,586.94

Tax Details

E.T	28,502.18
S.Tax	28,502.18
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**203,586.94**
Others :	0.00
Total Taxes :	57,004.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	260,591.30
Cr.Note No : 0.00	-
Net Bill Amount :	**260,591.30**

Remark :

02/05/2024 Prepared By Checked By Approved By