Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-0349

Bill Date 27/04/2024

CST No

LST No

Inward Date 17/05/2024

Due Date 27/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							26/04/2024	
26141	34.30	3,879	30/04/2024	34.30	5,868.75	9135		201,298.13

Tax Details

E.T	28,181.74
S.Tax	28,181.74
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**201,298.13**
Others :	0.00
Total Taxes :	56,363.48
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	257,661.61
Cr.Note No : 0.00	-
Net Bill Amount :	**257,661.61**

Remark :

17/05/2024 Prepared By Checked By Approved By