Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No ME2324-2683

Bill Date 20/01/2024

CST No

LST No

Inward Date 31/05/2024

Due Date 25/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							17/01/2024	
25150	200.00	2,988	18/01/202	13.65	3,504.46	966		47,835.88

Tax Details

E.T	2,870.15
S.Tax	2,870.15
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**47,835.88**
Others :	0.00
Total Taxes :	5,740.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	53,576.18
Cr.Note No : 0.00	-
Net Bill Amount :	**53,576.18**

Remark :