Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No ME2425-0907

Bill Date 04/07/2024

CST No

LST No

Inward Date 19/07/2024

Due Date 04/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							29/06/2024	
26234	218.50	4,080	29/06/2024	27.30	3,504.46	0871		95,671.76

Tax Details

E.T	5,740.31
S.Tax	5,740.31
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**95,671.76**
Others :	0.00
Total Taxes :	11,480.62
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	107,152.38
Cr.Note No : 0.00	-
Net Bill Amount :	**107,152.38**

Remark :

19/07/2024 Prepared By Checked By Approved By