

Purchase Bills										Highrise
Project					Bill_No	ME2425-0973		Inward Date	05/08/2024	
Supplier Mahavir Enterprises					Bill Date	11/07/2024		Due Date	21/07/2024	
Address: S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway Ambegaon Pune					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
ALPINE AAC BLOCK (650mm X 240mm X125MM)							04/07/2024			
26586	1,000.00	4,193	04/07/2024	16.57	3,504.46	0879		58,068.90		
<u>Tax Details</u>							Material Total :	58,068.90		
E.T							Others :	0.00		
S.Tax							Total Taxes :	6,968.26		
V125%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	20.00		
Cus							Bill Amount :	65,057.16		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	65,057.16	
Remark :										
05/08/2024										
Prepared By										
Checked By										
Approved By										
1										