

Purchase Bills					Highrise																
Project		Bill_No		ME2425-0918		Inward Date		05/08/2024													
Supplier		Mahavir Enterprises		Bill Date		04/07/2024		Due Date		18/07/2024											
Address:		S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway		CST No																	
		Ambegaon Pune		LST No																	
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount					
ALPINE AAC BLOCK (650mm X 240mm X125MM)														02/07/2024							
26586		1,000.00		4,192		04/07/2024		13.84		3,504.46		0875				48,501.73					
<u>Tax Details</u>												Material Total :		48,501.73							
E.T												2,910.10		Others :		0.00					
S.Tax												2,910.10		Total Taxes :		5,820.20					
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 :		54,341.93					
V 14.												-		Cr.Note No : 0.00		-					
A/C Purchase Voucher no:												0		Net Bill Amount :		54,341.93					
Remark :																					
05/08/2024														Prepared By		Checked By		Approved By		1	