Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-1463

Bill Date 23/07/2024

CST No

LST No

Inward Date 21/08/2024

Due Date 23/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Shree Cement PPC							19/07/2024	
26752	200.00	4,330	23/07/2024	200.00	234.06	MH24010 41680		46,812.00

Tax Details

E.T	6,553.68
S.Tax	6,553.68
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**46,812.00**
Others :	0.00
Total Taxes :	13,107.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	59,919.36
Cr.Note No : 0.00	-
Net Bill Amount :	**59,919.36**

Remark :

21/08/2024 Prepared By Checked By Approved By