

Purchase Bills							Highrise	
Project					Bill_No	ME2425-0859	Inward Date	21/08/2024
Supplier Mahavir Enterprises					Bill Date	29/07/2024	Due Date	29/08/2024
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)							25/06/2024	
26586	1,000.00	4,087	04/07/2024	14.62	3,504.46	0869		51,235.21
<u>Tax Details</u>							Material Total :	51,235.21
E.T							Others :	0.00
S.Tax							Total Taxes :	6,148.22
V125%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	19.57
Cus							Bill Amount :	57,403.00
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	57,403.00
Remark :								