Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-1795

Bill Date 14/08/2024

CST No

LST No

Inward Date 21/09/2024

Due Date 14/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							11/08/2024	
26980	34.75	4,423	18/08/202	34.75	5,571.87	2159		193,622.48

Tax Details

E.T	27,107.15
S.Tax	27,107.15
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**193,622.48**
Others :	0.00
Total Taxes :	54,214.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	247,836.78
Cr.Note No : 0.00	-
Net Bill Amount :	**247,836.78**

Remark :