Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-1995

Bill Date 26/08/2024

CST No

LST No

Inward Date 21/09/2024

Due Date 26/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
OPC-CORO-KING -BULK -53 GRADE							22/08/2024	
27202	34.40	4,595	10/09/202	34.40	5,571.88	6893		191,672.67

Tax Details

E.T	26,834.17
S.Tax	26,834.17
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**191,672.67**
Others :	0.00
Total Taxes :	53,668.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	245,341.01
Cr.Note No : 0.00	-
Net Bill Amount :	**245,341.01**

Remark :

21/09/2024 Prepared By Checked By Approved By