Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-0990

Bill Date 17/06/2024

CST No

LST No

Inward Date 01/10/2024

Due Date 31/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							10/06/2024	
26494	98.91	4,065	19/06/202	34.59	5,634.37	0202		194,892.86

Tax Details

E.T	27,285.00
S.Tax	27,285.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**194,892.86**
Others :	0.00
Total Taxes :	54,570.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	249,462.86
Cr.Note No : 0.00	-
Net Bill Amount :	**249,462.86**

Remark :

01/10/2024 Prepared By Checked By Approved By