Purchase Bills

Highrise

Project		**Bill_No**	CMT2425-0923
Supplier	**Mahavir Enterprises**	**Bill Date**	11/06/2024
Address:	S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Banglore Highway Ambegaon Pune	**CST No**	
		LST No	

Inward Date 01/10/2024
Due Date 25/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							07/06/2024	
26428	35.00	3,998	11/06/2024	35.00	5,625.00	0161		196,875.00

Tax Details

E.T	27,562.50
S.Tax	27,562.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**196,875.00**
Others :	0.00
Total Taxes :	55,125.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(2,970.00)
Bill Amount :	249,030.00
Cr.Note No : 0.00	-
Net Bill Amount :	**249,030.00**

Remark :

01/10/2024 Prepared By Checked By Approved By