Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-0752

Bill Date 28/05/2024

CST No

LST No

Inward Date 01/10/2024

Due Date 10/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							25/05/2024	
26338	30.00	3,933	27/05/2024	30.00	5,868.75	0082		176,062.50

Tax Details

E.T	24,648.75
S.Tax	24,648.75
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**176,062.50**
Others :	0.00
Total Taxes :	49,297.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(8,145.00)
Bill Amount :	217,215.00
Cr.Note No : 0.00	-
Net Bill Amount :	**217,215.00**

Remark :

01/10/2024 Prepared By Checked By Approved By