Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-1511

Bill Date 24/07/2024

CST No

LST No

Inward Date 07/10/2024

Due Date 24/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							23/07/2024	
27090	34.84	4,457	30/08/2024	34.84	5,712.50	6320		199,023.50

Tax Details

E.T	27,863.29
S.Tax	27,863.29
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**199,023.50**
Others :	0.00
Total Taxes :	55,726.58
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	254,750.08
Cr.Note No : 0.00	-
Net Bill Amount :	**254,750.08**

Remark :

07/10/2024 Prepared By Checked By Approved By