Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-1452

Bill Date 23/07/2024

CST No

LST No

Inward Date 07/10/2024

Due Date 23/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							18/07/2024	
27091	34.10	4,456	30/08/2024	34.10	5,712.50	6165		194,796.25

Tax Details

E.T	27,271.48
S.Tax	27,271.48
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**194,796.25**
Others :	0.00
Total Taxes :	54,542.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	249,339.21
Cr.Note No : 0.00	-
Net Bill Amount :	**249,339.21**

Remark :

07/10/2024 Prepared By Checked By Approved By