

Purchase Bills						Highrise			
Project						Bill_No	ME2425-1763	Inward Date	21/10/2024
Supplier		Mahavir Enterprises				Bill Date	01/10/2024	Due Date	01/11/2024
Address:		S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway Ambegaon Pune				CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
ALPINE AAC BLOCK (650mm X 240mm X125MM)							28/09/2024		
26586	1,000.00	4,675	28/09/2024	30.01	3,504.46	1183		105,168.84	
<u>Tax Details</u>							Material Total :	105,168.84	
E.T							Others :	0.00	
S.Tax							Total Taxes :	12,620.26	
V125%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	0.00	
Cus							Bill Amount :	117,789.10	
V 14.							Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0	Net Bill Amount :	117,789.10	
Remark :									