Purchase Bills

Highrise

Project		**Bill_No**	CMT2425-2363	**Inward Date**	22/10/2024
Supplier	**Mahavir Enterprises**	**Bill Date**	23/09/2024	**Due Date**	23/10/2024
Address:	S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Banglore Highway Ambegaon Pune	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							09/09/2024	
27367	140.00	4,660	26/09/2024	34.40	5,712.50	7334		196,510.00

Tax Details

E.T	27,511.40
S.Tax	27,511.40
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**196,510.00**
Others :	0.00
Total Taxes :	55,022.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	251,532.80
Cr.Note No : 0.00	-
Net Bill Amount :	**251,532.80**

Remark :

22/10/2024 Prepared By Checked By Approved By