Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-2356

Bill Date 23/09/2024

CST No

LST No

Inward Date 22/10/2024

Due Date 23/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							16/09/2024	
27411	35.00	4,665	29/09/202	34.48	5,712.50	7538		196,967.00

Tax Details

E.T	27,575.38
S.Tax	27,575.38
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**196,967.00**
Others :	0.00
Total Taxes :	55,150.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	252,117.76
Cr.Note No : 0.00	-
Net Bill Amount :	**252,117.76**

Remark :

22/10/2024 Prepared By Checked By Approved By