Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-1908

Bill Date 22/08/2024

CST No

LST No

Inward Date 29/11/2024

Due Date 22/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							19/08/2024	
27201	29.81	4,593	10/09/202	29.81	5,571.87	2334		166,097.44

Tax Details

E.T	23,253.64
S.Tax	23,253.64
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**166,097.44**
Others :	0.00
Total Taxes :	46,507.28
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	212,604.72
Cr.Note No : 0.00	-
Net Bill Amount :	**212,604.72**

Remark :

29/11/2024 Prepared By Checked By Approved By