Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-2040

Bill Date 28/10/2024

CST No

LST No

Inward Date 29/11/2024

Due Date 28/11/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							21/10/2024	
26586	1,000.00	4,871	21/10/202	30.01	3,504.46	1214		105,168.84

Tax Details

E.T	6,310.13
S.Tax	6,310.13
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**105,168.84**
Others :	0.00
Total Taxes :	12,620.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	117,789.10
Cr.Note No : 0.00	-
Net Bill Amount :	**117,789.10**

Remark :