

Purchase Bills										Highrise
Project					Bill_No	CMT2425-2476		Inward Date	31/12/2024	
Supplier Mahavir Enterprises					Bill Date	25/09/2024		Due Date	25/10/2025	
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		
Shree Cement PPC							21/09/2024			
27369	1,000.00	4,668	26/09/2024	400.00	234.06	MH		93,624.00		
						24010643				
						92				
<u>Tax Details</u>							Material Total :	93,624.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	26,214.72		
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 :	119,838.72		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	119,838.72		
Remark :										
31/12/2024										
Prepared By			Checked By			Approved By				
1										