Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-2315

Bill Date 17/09/2024

CST No

LST No

Inward Date 31/12/2024

Due Date 17/10/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Shree Cement PPC							10/09/2024	
27369	1,000.00	4,666	26/09/202	300.00	234.06	MH 2401059426		70,218.00

Tax Details

E.T	9,830.52
S.Tax	9,830.52
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**70,218.00**
Others :	0.00
Total Taxes :	19,661.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	89,879.04
Cr.Note No : 0.00	-
Net Bill Amount :	**89,879.04**

Remark :

31/12/2024 Prepared By Checked By Approved By