

Purchase Bills					Highrise																
Project		Bill_No		ME2425-2123		Inward Date		17/01/2025													
Supplier		Mahavir Enterprises		Bill Date		13/11/2024		Due Date		13/12/2024											
Address:		S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway		CST No																	
		Ambegaon Pune		LST No																	
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount					
ALPINE AAC BLOCK (650mm X 240mm X125MM)														11/11/2024							
26586		1,000.00		4,925		11/11/2024		25.35		3,504.46		1241				88,838.06					
<u>Tax Details</u>												Material Total :		88,838.06							
E.T												5,330.28		Others :		0.00					
S.Tax												5,330.28		Total Taxes :		10,660.56					
V125%												-		Transport Extra		-					
V 5%												-		L/Un,OC 1,OC2 :		0.00					
OCT3%												-		Others 1 :		0.00					
CST												-		Others 2 :		1.38					
Cus												-		Bill Amount :		99,500.00					
V 14.												-		Cr.Note No : 0.00		-					
A/C Purchase Voucher no												0		Net Bill Amount :		99,500.00					
Remark :																					
17/01/2025														Prepared By		Checked By		Approved By		1	