

Purchase Bills						Highrise			
Project						Bill_No	CMT2425-3086	Inward Date	05/02/2025
Supplier		Mahavir Enterprises				Bill Date	07/11/2024	Due Date	20/12/2024
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	
Chettinad cement OPC 53 Grade							28/10/2024		
27789	33.50	4,859	12/11/2024	33.50	5,743.75	1245		192,415.63	
<u>Tax Details</u>							Material Total :	192,415.63	
E.T							Others :	0.00	
S.Tax							Total Taxes :	53,876.38	
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 :	246,292.01	
V 14.							Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0	Net Bill Amount :	246,292.01	
Remark :									