

Purchase Bills					Highrise			
Project		MAHAVIR ENTERPRISES		Bill_No	ME2223-0451	Inward Date	23/06/2022	
Supplier		MAHAVIR ENTERPRISES		Bill Date	09/06/2022	Due Date	09/07/2022	
Address:		Sr.No 3/4, Ambegaon Budruk, Near Ganaraj Dhaba, Mumbai-Banglore Highway, Pune-411046		CST No				
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Sink 18" X 21"							09/06/2022	
1,243	8.00	5,144	18/06/2022	8.00	2,200.00	ME/DC/0		17,600.00
						363		
<u>Tax Details</u>							Material Total :	17,600.00
E.T							Others :	0.00
S.Tax							Total Taxes :	3,348.00
V15%							Transport Extra	1,000.00
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							TCS Amount :	-
V 14.							Bill Amount :	21,948.00
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	21,948.00
Remark :								
23/06/2022								
Prepared By			Checked By			Approved By		1