

**Purchase Bills**

*Highrise*

**Project**  
**Supplier** MAHAVIR ENTERPRISES  
**Address:** Sr.No 3/4, Ambegaon Budruk, Near Ganaraj Dhaba, Mumbai-Banglore Highway,  
 Pune-411046

**Bill\_No** SC2223-0874  
**Bill Date** 28/06/2022  
**CST No**  
**LST No**

**Inward Date** 04/07/2022  
**Due Date** 28/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Urinal							28/06/2022	
1,306	3.00	5,205	04/07/2022	2.00	2,890.32	SC2223-0874		5,780.63

**Tax Details**

E.T 520.26  
 S.Tax 520.26  
 V15% -  
 V 5% -  
 OCT3% -  
 CST -  
 Cus -  
 V 14. -

A/C Purchase Voucher no: 0

Material Total : **5,780.63**  
 Others : 0.00  
 Total Taxes : 1,040.52  
 Transport Extra -  
 L/Un,OC 1,OC2 : 0.00  
 Others 1 : 0.00  
 Others 2 : 0.00  
 TCS Amount : -  
 Bill Amount : 6,821.15  
 Cr.Note No : 0.00  
**Net Bill Amount : 6,821.15**

**Remark :**