Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No ME2324-2865

Bill Date 09/02/2024

CST No

LST No

Inward Date 03/03/2024

Due Date 14/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							07/02/2024	
25150	200.00	3,192	07/02/202	20.00	3,504.46	994		70,089.20

Tax Details

E.T	4,205.35
S.Tax	4,205.35
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**70,089.20**
Others :	0.00
Total Taxes :	8,410.70
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	28.00
Bill Amount :	78,527.90
Cr.Note No : 0.00	-
Net Bill Amount :	**78,527.90**

Remark :