Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No ME2324-2360

Bill Date 18/12/2023

CST No

LST No

Inward Date 18/04/2024

Due Date 18/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650MM X 240MM X 225MM)							16/12/2023	
24875	8.97	2,818	18/12/2023	8.77	3,504.46	1216		30,734.11
ALPINE AAC BLOCK (650mm X 240mm X125MM)							16/12/2023	
24875	9.75	2,819	18/12/2023	3.90	3,504.46	1216		13,667.39
ALPINE AAC BLOCK (650mmx240mmx200mm)							16/12/2023	
24875	7.80	2,820	18/12/2023	7.80	3,504.46	1216		27,334.79

Tax Details

E.T	4,304.18
S.Tax	4,304.18
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**71,736.30**
Others :	0.00
Total Taxes :	8,608.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(655.00)
Bill Amount :	79,689.66
Cr.Note No : 0.00	-
Net Bill Amount :	**79,689.66**

Remark :

18/04/2024 Prepared By Checked By Approved By