

Purchase Bills										Highrise
Project					Bill_No	ME2324-2647		Inward Date	18/04/2024	
Supplier Mahavir Enterprises					Bill Date	16/01/2024		Due Date	16/02/2024	
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	
ALPINE AAC BLOCK (650mm X 240mm X125MM)								13/01/2024		
25150	200.00	2,874	13/01/2024	24.37		3,504.46	958		85,403.69	
<u>Tax Details</u>								Material Total :	85,403.69	
E.T								Others :	0.00	
S.Tax								Total Taxes :	10,248.44	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	95,652.13	
V 14.								Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0	Net Bill Amount :		95,652.13	
Remark :										