

**Purchase Bills**

*Highrise*

**Project**  
**Supplier** Mahavir Enterprises  
**Address:** S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway  
 Ambegaon Pune

**Bill\_No** CMT2425-0264  
**Bill Date** 20/04/2024  
**CST No**  
**LST No**  
**Inward Date** 10/05/2024  
**Due Date** 20/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							11/04/2024	
26031	35.00	3,787	15/04/2024	34.72	5,868.75	8291		203,763.00

**Tax Details**

E.T 28,526.83  
 S.Tax 28,526.83  
 V15% -  
 V 5% -  
 OCT3% -  
 CST -  
 Cus -  
 V 14. -

Material Total : **203,763.00**  
 Others : 0.00  
 Total Taxes : 57,053.66  
 Transport Extra -  
 L/Un,OC 1,OC2 : 0.00  
 Others 1 : 0.00  
 Others 2 : (2,629.00)  


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 Bill Amount : 258,187.66  
 Cr.Note No : 0.00  


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**Net Bill Amount : 258,187.66**

A/C Purchase Voucher no: 0

**Remark :**