Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No ME2425-0998

Bill Date 13/07/2024

CST No

LST No

Inward Date 05/08/2024

Due Date 26/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							10/07/2024	
26586	1,000.00	4,195	10/07/202	24.99	3,504.46	0887		87,576.46

Tax Details

E.T	5,254.59
S.Tax	5,254.59
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**87,576.46**
Others :	0.00
Total Taxes :	10,509.18
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	39.36
Bill Amount :	98,125.00
Cr.Note No : 0.00	-
Net Bill Amount :	**98,125.00**

Remark :

05/08/2024 Prepared By Checked By Approved By