# Purchase Bills

*Highrise*

**Project**

**Supplier** **Mahavir Enterprises**

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

**Bill_No** CMT2425-1004

**Bill Date** 17/06/2024

**CST No**

**LST No**

**Inward Date** 01/10/2024

**Due Date** 30/06/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Zuari Cement Limited | | | | | | | 15/06/2024 | |
| 26494 | 98.91 | 4,068 | 19/06/202 | 34.76 | 5,634.37 | 0249 | | 195,850.70 |

**Tax Details**

| | |
|---|---|
| E.T | 27,419.10 |
| S.Tax | 27,419.10 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **195,850.70** |
| Others : | 0.00 |
| Total Taxes : | 54,838.20 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 250,688.90 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **250,688.90** |

**Remark :**

01/10/2024 Prepared By Checked By Approved By