

Purchase Bills							Highrise	
Project					Bill_No	ME2425-1733	Inward Date	21/10/2024
Supplier Mahavir Enterprises					Bill Date	28/09/2024	Due Date	28/10/2024
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)							25/09/2024	
26586	1,000.00	4,672	25/09/2024	16.57	3,504.46	1176		58,068.90
<u>Tax Details</u>							Material Total :	58,068.90
E.T							Others :	0.00
S.Tax							Total Taxes :	6,968.26
V125%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							Bill Amount :	65,037.16
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	65,037.16
Remark :								