Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No ME2425-1722

Bill Date 28/09/2024

CST No

LST No

Inward Date 21/10/2024

Due Date 28/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							24/09/2024	
26586	1,000.00	4,627	24/09/202	16.57	3,504.46	1174		58,068.90

Tax Details

E.T	3,484.13
S.Tax	3,484.13
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**58,068.90**
Others :	0.00
Total Taxes :	6,968.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	65,037.16
Cr.Note No : 0.00	-
Net Bill Amount :	**65,037.16**

Remark :