Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No CMT2425-2364

Bill Date 23/09/2024

CST No

LST No

Inward Date 22/10/2024

Due Date 23/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker							09/09/2024	
27367	140.00	4,661	26/09/2024	34.34	5,712.50	7335		196,167.25

Tax Details

E.T	27,463.42
S.Tax	27,463.42
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**196,167.25**
Others :	0.00
Total Taxes :	54,926.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	251,094.09
Cr.Note No : 0.00	-
Net Bill Amount :	**251,094.09**

Remark :

22/10/2024 Prepared By Checked By Approved By