# Purchase Bills

*Highrise*

**Project**

**Supplier** **Mahavir Enterprises**

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

**Bill_No** ME2425-1893

**Bill Date** 14/11/2024

**CST No**

**LST No**

**Inward Date** 29/11/2024

**Due Date** 14/11/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| ALPINE AAC BLOCK (650mm X 240mm X125MM) | | | | | | | 10/10/2024 | |
| 26586 | 1,000.00 | 4,731 | 10/10/202 | 16.57 | 3,504.46 | 1199 | | 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 :**