

**Purchase Bills**

*Highrise*

**Project**  
**Supplier** Mahavir Enterprises  
**Address:** S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway  
 Ambegaon Pune

**Bill\_No** CMT2425-3025  
**Bill Date** 04/11/2024  
**CST No**  
**LST No**  
**Inward Date** 29/11/2024  
**Due Date** 04/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coromandel cement Opc 53 % bulker								21/10/2024
27785	34.58	4,857	10/11/2024	34.58	5,775.00	8625		199,699.50
<b><u>Tax Details</u></b>								
E.T		27,957.93						Material Total : 199,699.50
S.Tax		27,957.93						Others : 0.00
V125%		-						Total Taxes : 55,915.86
V 5%		-						Transport Extra -
OCT3%		-						L/Un,OC 1,OC2 : 0.00
CST		-						Others 1 : 0.00
Cus		-						Others 2 : 0.00
V 14.		-						Bill Amount : 255,615.36
A/C Purchase Voucher no: 0								Cr.Note No : 0.00
								<b>Net Bill Amount : 255,615.36</b>

**Remark :**