Purchase Bills

Highrise

Project		**Bill_No**	CMT2425-1134
Supplier	**Mahavir Enterprises**	**Bill Date**	27/06/2024
Address:	S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Banglore Highway Ambegaon Pune	**CST No**	
		LST No	

Inward Date 05/12/2024
Due Date 27/07/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Shree Cement PPC							25/06/2024	
26531	200.00	4,082	26/06/2024	200.00	234.06	MH 2401033726		46,812.00

Tax Details

E.T	6,553.68
S.Tax	6,553.68
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**46,812.00**
Others :	0.00
Total Taxes :	13,107.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	59,919.36
Cr.Note No : 0.00	-
Net Bill Amount :	**59,919.36**

Remark :

05/12/2024 Prepared By Checked By Approved By