Purchase Bills

Highrise

Project

Supplier **Mahalaxmi Traders**

Address: 557/21A Near Marketyard Post Office, Near Girnar Socity Gultekdi, Marketyard Pune 411037

Bill_No 1460

Bill Date 02/10/2024

CST No

LST No

Inward Date 06/12/2024

Due Date 10/10/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Base Jack							02/10/2024	
27447	30.00	4,712	02/10/202	30.00	235.00	1460		7,050.00

Tax Details

E.T	634.50
S.Tax	634.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**7,050.00**
Others :	0.00
Total Taxes :	1,269.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	8,319.00
Cr.Note No : 0.00	-
Net Bill Amount :	**8,319.00**

Remark :

06/12/2024 Prepared By Checked By Approved By