Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

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

Bill_No ME2425-2292

Bill Date 28/11/2024

CST No

LST No

Inward Date 17/01/2025

Due Date 28/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALPINE AAC BLOCK (650mm X 240mm X125MM)							22/11/2024	
26586	1,000.00	4,927	22/11/202	25.35	3,504.46	0762		88,838.06

Tax Details

E.T	5,330.28
S.Tax	5,330.28
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**88,838.06**
Others :	0.00
Total Taxes :	10,660.56
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1.38
Bill Amount :	99,500.00
Cr.Note No : 0.00	-
Net Bill Amount :	**99,500.00**

Remark :