# Purchase Bills

*Highrise*

**Project**

**Supplier** **Mahavir Enterprises**

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

**Bill_No** ME2425-2284

**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) | | | | | | | 25/11/2024 | |
| 26586 | 1,000.00 | 4,929 | 25/11/202 | 25.35 | 3,504.46 | 0766 | | 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 :**