Purchase Bills

Highrise

Project		**Bill_No** CMT2425-3422	**Inward Date** 31/01/2025
Supplier	**Mahavir Enterprises**	**Bill Date** 02/12/2024	**Due Date** 02/01/2025
Address:	S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Banglore Highway Ambegaon Pune	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							28/11/2024	
28393	34.55	5,054	26/12/2024	34.55	5,509.38	4024		190,349.08

Tax Details

E.T	26,648.87
S.Tax	26,648.87
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**190,349.08**
Others :	0.00
Total Taxes :	53,297.74
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	243,646.82
Cr.Note No : 0.00	-
Net Bill Amount :	**243,646.82**

Remark :

31/01/2025 Prepared By Checked By Approved By