Purchase Bills

Highrise

Project

Supplier **Globe Construction Chemicals**

Address: S No.49/5A, Raikar Vasti, Lagad Mala, Wadagaon Khurd Pune-411041

Bill_No 4469

Bill Date 20/01/2024

CST No

LST No

Inward Date 02/03/2024

Due Date 20/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							20/01/2024	
25200	100.00	3,004	20/01/202	100.00	288.13	6100		28,813.00

Tax Details

E.T	2,593.17
S.Tax	2,593.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**28,813.00**
Others :	0.00
Total Taxes :	5,186.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	33,999.34
Cr.Note No : 0.00	-
Net Bill Amount :	**33,999.34**

Remark :