Purchase Bills

Highrise

Project

Supplier **Globe Construction Chemicals**

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

Bill_No TI/23-24/5109

Bill Date 22/02/2024

CST No

LST No

Inward Date 03/03/2024

Due Date 22/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							22/02/2024	
25480	335.00	3,312	23/02/202	135.00	288.13	6457		38,897.55

Tax Details

E.T	3,500.78
S.Tax	3,500.78
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**38,897.55**
Others :	0.00
Total Taxes :	7,001.56
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	45,899.11
Cr.Note No : 0.00	-
Net Bill Amount :	**45,899.11**

Remark :

03/03/2024 Prepared By Checked By Approved By