Purchase Bills

Highrise

Project

Supplier **Globe Construction Chemicals**

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

Bill_No TI/23-24/4589

Bill Date 31/01/2024

CST No

LST No

Inward Date 03/03/2024

Due Date 29/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							31/01/2024	
25287	200.00	3,308	31/01/2024	65.00	288.13	6183		18,728.45

Tax Details

E.T	1,685.56
S.Tax	1,685.56
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**18,728.45**
Others :	0.00
Total Taxes :	3,371.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	22,099.57
Cr.Note No : 0.00	-
Net Bill Amount :	**22,099.57**

Remark :

03/03/2024 Prepared By Checked By Approved By