Purchase Bills

Highrise

Project

Supplier **Globe Construction Chemicals**

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

Bill_No G/TI/24-25/06349

Bill Date 22/04/2024

CST No

LST No

Inward Date 04/05/2024

Due Date 22/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							22/04/2024	
26106	500.00	3,821	23/04/202	300.00	288.13	323		86,439.00

Tax Details

E.T	7,779.51
S.Tax	7,779.51
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**86,439.00**
Others :	0.00
Total Taxes :	15,559.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	101,998.02
Cr.Note No : 0.00	-
Net Bill Amount :	**101,998.02**

Remark :

04/05/2024 Prepared By Checked By Approved By