Purchase Bills

Highrise

Project		**Bill_No**	G/TI/24-25/06350
Supplier	**Globe Construction Chemicals**	**Bill Date**	22/04/2024
Address:	S No.49/5A, Raikar Vasti, Lagad Mala, Wadagaon Khurd Pune-411041	**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	3,822	23/04/2024	200.00	288.13	324		57,626.00

Tax Details

E.T	5,186.34
S.Tax	5,186.34
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**57,626.00**
Others :	0.00
Total Taxes :	10,372.68
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	67,998.68
Cr.Note No : 0.00	-
Net Bill Amount :	**67,998.68**

Remark :

04/05/2024 Prepared By Checked By Approved By