

Purchase Bills										Highrise
Project					Bill_No		TI/23-24/5439		Inward Date 31/05/2024	
Supplier Globe Construction Chemicals					Bill Date		11/03/2024		Due Date 15/03/2024	
Address: S No.49/5A, Raikar Vasti, Lagad Mala, Wadagaon Khurd Pune-411041					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Ecobond 40 kg										11/03/2024
25709	500.00	3,548	12/03/2024	500.00	288.13	6655		144,065.00		
<u>Tax Details</u>								Material Total :	144,065.00	
								Others :	0.00	
E.T		12,965.85						Total Taxes :	25,931.70	
S.Tax		12,965.85						Transport Extra	-	
V15%		-						L/Un,OC 1,OC2 :	0.00	
V 5%		-						Others 1 :	0.00	
OCT3%		-						Others 2 :	0.00	
CST		-						Bill Amount :	169,996.70	
Cus		-						Cr.Note No : 0.00	-	
V 14.		-	A/C Purchase Voucher no: 0					Net Bill Amount :	169,996.70	
Remark :										
31/05/2024										
Prepared By										
Checked By										
Approved By										
1										