# 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/25-25/07992

**Bill Date** 23/07/2024

**CST No**

**LST No**

**Inward Date** 21/08/2024

**Due Date** 31/07/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Ecobond 40 kg | | | | | | | 23/07/2024 | |
| 26739 | 500.00 | 4,343 | 23/07/2024 | 300.00 | 288.13 | 1799 | | 86,439.00 |

**Tax Details**

| | |
|---|---|
| E.T | 7,779.51 |
| S.Tax | 7,779.51 |
| V125% | - |
| 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 :**