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/24-25/08186

Bill Date 05/08/2024

CST No

LST No

Inward Date 31/08/2024

Due Date 20/08/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							05/08/2024	
26739	500.00	4,428	05/08/2024	200.00	288.13	1988		57,626.00

Tax Details

E.T	5,186.34
S.Tax	5,186.34
V125%	-
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 :

31/08/2024 Prepared By Checked By Approved By