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/24-25/10006

Bill Date 13/11/2024

CST No

LST No

Inward Date 26/12/2024

Due Date 13/01/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							13/11/2024	
27585	300.00	4,910	13/11/202	125.00	288.13	3652		36,016.25

Tax Details

E.T	3,241.46
S.Tax	3,241.46
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**36,016.25**
Others :	0.00
Total Taxes :	6,482.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	42,499.17
Cr.Note No : 0.00	-
Net Bill Amount :	**42,499.17**

Remark :

26/12/2024 Prepared By Checked By Approved By