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/24-25/10266

Bill Date 30/11/2024

CST No

LST No

Inward Date 07/02/2025

Due Date 30/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							01/12/2024	
27977	500.00	5,028	01/12/2024	250.00	288.13	6095		72,032.50

Tax Details

E.T	6,482.93
S.Tax	6,482.93
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**72,032.50**
Others :	0.00
Total Taxes :	12,965.86
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	84,998.36
Cr.Note No : 0.00	-
Net Bill Amount :	**84,998.36**

Remark :

07/02/2025 Prepared By Checked By Approved By