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/24-25/07048

Bill Date 01/06/2024

CST No

LST No

Inward Date 13/07/2024

Due Date 31/07/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							01/06/2024	
26350	500.00	4,014	03/06/202	500.00	288.13	07048		144,065.00

Tax Details

E.T	12,965.85
S.Tax	12,965.85
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**144,065.00**
Others :	0.00
Total Taxes :	25,931.70
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	169,996.70
Cr.Note No : 0.00	-
Net Bill Amount :	**169,996.70**

Remark :