Purchase Bills

Highrise

Project
Supplier AGRAWAL AGENCIES
Address:

Bill_No INV/21-22/1272
Bill Date 29/06/2021
CST No
LST No

Inward Date 02/07/2021
Due Date 02/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC PIPE S/S 40 MM X 3 MTR							29/06/2021	
12989	24.31	2,384	28/07/2021	25.00	120.04	INV/21-22/1272		3,000.90
PVC REDUCER 4" X 3"							29/06/2021	
12989	10.00	2,385	28/07/2021	10.00	61.53	INV/21-22/1272		615.30
PVC SHOE 4"							29/06/2021	
12989	18.00	2,386	28/07/2021	18.00	71.74	INV/21-22/1272		1,291.25
PVC Solvent Cement 500ml							29/06/2021	
12989	2.00	2,387	28/07/2021	2.00	151.50	INV/21-22/1272		303.00

Tax Details

E.T	540.94
S.Tax	540.94
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**5,210.45**
Others :	0.00
Total Taxes :	1,081.88
Transport Extra	800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	7,092.33
Cr.Note No : 0.00	-
Net Bill Amount :	**7,092.33**

A/C Purchase Voucher no 566,004

30/08/2021 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	INV/21-22/1272	**Inward Date**	02/07/2021
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	29/06/2021	**Due Date**	02/09/2021
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :

30/08/2021 Prepared By Checked By Approved By