Purchase Bills

Highrise

Project

Supplier AGRAWAL AGENCIES

Address: 128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha

Bill_No INV/19-20/2401
Bill Date 22/08/2019
CST No
LST No

Inward Date 14/09/2021
Due Date 22/10/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							22/08/2019	
706	4,290.00	2,920	22/08/2019	4,290.00	32.63	INV/19-20 /2401		139,982.70
STEEL TMT 10 MM							22/08/2019	
706	610.00	2,921	22/08/2019	610.00	32.63	INV/19-20 /2401		19,904.30
STEEL TMT 16 MM							22/08/2019	
706	1,600.00	2,922	22/08/2019	1,600.00	32.63	INV/19-20 /2401		52,208.00
STEEL TMT 20 MM							22/08/2019	
706	300.00	2,923	22/08/2019	300.00	32.63	INV/19-20 /2401		9,789.00
STEEL TMT 8 MM							22/08/2019	
706	2,630.00	2,924	22/08/2019	2,630.00	33.65	INV/19-20 /2401		88,499.50

Purchase Bills

Highrise

Project		**Bill_No**	INV/19-20/2401	**Inward Date**	14/09/2021
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	22/08/2019	**Due Date**	22/10/2019
Address:	128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha	**CST No**			
		LST No			

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

Tax Details

E.T	27,934.52
S.Tax	27,934.52
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 601,167

Material Total :	**310,383.50**
Others :	0.00
Total Taxes :	55,869.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	366,252.54
Cr.Note No : 0.00	-
Net Bill Amount :	**366,252.54**

Remark :