

Purchase Bills										Highrise
Project					Bill_No	INV/19-20/2405		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	
STEEL TMT 25 MM								22/08/2019		
709	100.00	2,934	22/08/2019	100.00		32.63	INV/19-20/2405		3,263.00	
<u>Tax Details</u>								Material Total :	3,263.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	587.34	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								TCS Amount :	-	
V 14.								Bill Amount :	3,850.34	
A/C Purchase Voucher no: 601,206								Cr.Note No : 0.00	-	
								Net Bill Amount :	3,850.34	
Remark :										