

Purchase Bills										Highrise	
Project					Bill_No	INV/21-22/2358		Inward Date	27/10/2021		
Supplier					AGRAWAL AGENCIES		Bill Date	27/08/2021		Due Date	27/10/2021
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			
110 mm PVC Shoe Bend							27/08/2021				
925	48.00	3,607	27/08/2021	48.00	76.48	INV/21-22/2358		3,671.14			
Z Bracket 2'6" x 3'							27/08/2021				
925	109.00	3,608	27/08/2021	56.00	263.50	INV/21-22/2358		14,756.00			
<u>Tax Details</u>										Material Total :	18,427.14
E.T										Others :	0.00
S.Tax										Total Taxes :	3,532.88
V15%										Transport Extra	1,200.00
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 :	23,160.02
A/C Purchase Voucher no: 601,184										Cr.Note No : 0.00	-
										Net Bill Amount :	23,160.02
Remark :											
29/04/2022											
Prepared By											
Checked By											
Approved By											
1											