

Purchase Bills										Highrise		
Project						Bill_No	INV/21-22/2120	Inward Date	27/10/2021			
Supplier						AGRAWAL AGENCIES	Bill Date	16/08/2021	Due Date	16/10/2021		
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 Coupler								16/08/2021				
925	10.00	3,609	18/08/2021	10.00		60.56	INV/21-22/2120		605.64			
110 mm SWOP Tee								16/08/2021				
883	44.00	3,610	16/08/2021	38.00		240.11	INV/21-22/2120		9,124.33			
PVC Solvent Cement 500ml								16/08/2021				
883	6.00	3,611	16/08/2021	1.00		151.50	INV/21-22/2120		151.50			
<u>Tax Details</u>										Material Total :	9,881.47	
E.T										889.34	Others :	0.00
S.Tax										889.34	Total Taxes :	1,778.68
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 :	11,660.15
A/C Purchase Voucher no: 601,252										Cr.Note No : 0.00	-	
										Net Bill Amount :	11,660.15	
Remark :												