

Purchase Bills							Highrise	
Project					Bill_No	INV/21-22/4555	Inward Date	21/01/2022
Supplier AGRAWAL AGENCIES					Bill Date	23/12/2021	Due Date	07/02/2022
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
MS 40mm x 40mm x 5mm thk angle							22/12/2021	
1,055	35.00	4,268	21/01/2022	35.00	996.57	86		34,880.00
MS ANGLE 35 X 35 X 3							22/12/2021	
1,055	50.00	4,269	21/01/2022	50.00	553.70	86		27,685.00
MS Pipe 40x40							22/12/2021	
1,055	76.00	4,270	21/01/2022	76.00	563.65	86		42,837.50
<u>Tax Details</u>							Material Total :	105,402.50
E.T							Others :	0.00
S.Tax							Total Taxes :	18,972.46
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 :	124,374.96
A/C Purchase Voucher no: 601,180							Cr.Note No : 0.00	-
							Net Bill Amount :	124,374.96
Remark :								