Purchase Bills

Highrise

Project		**Bill_No**	INV/21-22/6010
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	02/03/2022
Address:	128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha	**CST No**	
		LST No	

Inward Date 09/03/2022
Due Date 02/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
110 mm PVC Plain Bend 90°							02/03/2022	
15445	22.00	4,499	09/03/2022	22.00	101.14	INV/21-22 /6010		2,224.99
75 mm PVC Coupler							02/03/2022	
15445	30.00	4,500	09/03/2022	30.00	36.33	INV/21-22 /6010		1,089.90
CPVC ELBOW 3/4" x 1/2"							02/03/2022	
15445	10.00	4,501	09/03/2022	10.00	15.83	INV/21-22 /6010		158.34
CPVC ELBOW 90 DEG - 1/2"							02/03/2022	
15445	125.00	4,502	09/03/2022	125.00	9.49	INV/21-22 /6010		1,186.50
CPVC Stepover Bend 1/2"							02/03/2022	
15445	10.00	4,503	09/03/2022	10.00	36.58	INV/21-22 /6010		365.82
CPVC TEE 3/4"							02/03/2022	
15445	15.00	4,504	09/03/2022	15.00	17.51	INV/21-22 /6010		262.71
PVC PIPE D/S 4" X 6 FT							02/03/2022	
15445	20.00	4,505	09/03/2022	20.00	536.93	INV/21-22 /6010		10,738.56
PVC REDUCER 4" X 3"							02/03/2022	
15445	5.00	4,506	09/03/2022	5.00	67.37	INV/21-22 /6010		336.84

09/03/2022 Prepared By Checked By Approved By

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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	1,580.73
S.Tax	1,580.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**16,363.66**
Others :	0.00
Total Taxes :	3,161.46
Transport Extra	1,200.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	20,725.12
Cr.Note No : 0.00	-
Net Bill Amount :	**20,725.12**

Remark :

09/03/2022 Prepared By Checked By Approved By