

Purchase Bills						Highrise		
Project						Bill_No	INV/22-23/0208	Inward Date 29/04/2022
Supplier	AGRAWAL AGENCIES					Bill Date	09/04/2022	Due Date 09/06/2022
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
110mm x 75mm Reducer Bushing							12/04/2022	
1,201	20.00	4,916	23/04/2022	20.00	109.20	INV/22-23/0208		2,184.00
25 mm GI U Clamp							12/04/2022	
1,201	20.00	4,917	23/04/2022	20.00	6.25	INV/22-23/0208		125.00
75 mm PVC Plug Tee							12/04/2022	
1,201	106.00	4,918	23/04/2022	106.00	86.60	INV/22-23/0208		9,180.02
75 mm PVC Waste Pipe (Vertical Downtake)							12/04/2022	
1,201	36.00	4,919	23/04/2022	36.00	178.79	INV/22-23/0208		6,436.58
HOLDTITE							12/04/2022	
1,201	1.00	4,920	23/04/2022	1.00	283.00	INV/22-23/0208		283.00
PVC ELBOW 40 MM - NO.							12/04/2022	
1,201	30.00	4,921	23/04/2022	30.00	18.14	INV/22-23/0208		544.32
PVC MULTIFLOOR TRAP 4" X 5"							12/04/2022	
1,201	5.00	4,922	23/04/2022	5.00	247.55	INV/22-23/0208		1,237.74
PVC PIPE S/S 40 MM X 3 MTR							12/04/2022	
1,201	40.00	4,923	23/04/2022	40.00	138.01	INV/22-23/0208		5,520.48
PVC SHOE 4"							12/04/2022	
1,201	25.00	4,924	23/04/2022	25.00	81.82	INV/22-23/0208		2,045.40
29/04/2022			Prepared By		Checked By		Approved By	
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Highrise

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PVC SHOE 40 MM - NO.							12/04/2022	
1,201	38.00	4,925	23/04/2022	38.00	15.37	INV/22-23		584.14
							/0208	
<u>Tax Details</u>							Material Total :	28,140.68
E.T							Others :	0.00
S.Tax							Total Taxes :	5,335.32
V15%							Transport Extra	1,500.00
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 :	34,976.00
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	34,976.00
Remark :								