## Purchase Bills

*Highrise*

**Project**

**Supplier** **AGRAWAL AGENCIES**

**Address:** 128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha

**Bill_No** INV/22-23/1260

**Bill Date** 31/05/2022

**CST No**

**LST No**

**Inward Date** 04/06/2022

**Due Date** 01/08/2022

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 110 mm PVC Cowl | | | | | | | | |
| 1,266 | 8.00 | 5,088 | 01/06/2022 | 8.00 | 23.31 | INV/22-23/1260 | 31/05/2022 | 186.48 |
| 110 mm PVC Shoe Bend | | | | | | | | |
| 1,266 | 25.00 | 5,089 | 01/06/2022 | 25.00 | 76.52 | INV/22-23/1260 | 31/05/2022 | 1,913.10 |
| 75mm PVC Cowl | | | | | | | | |
| 1,266 | 4.00 | 5,090 | 01/06/2022 | 4.00 | 15.54 | INV/22-23/1260 | 31/05/2022 | 62.16 |
| PVC PIPE S/S 4" X 3 MTR | | | | | | | | |
| 1,266 | 17.00 | 5,091 | 01/06/2022 | 17.00 | 727.48 | INV/22-23/1260 | 31/05/2022 | 12,367.19 |
| PVC Solvent Cement 500ml | | | | | | | | |
| 1,266 | 4.00 | 5,092 | 01/06/2022 | 4.00 | 151.50 | INV/22-23/1260 | 31/05/2022 | 606.00 |

## Purchase Bills

*Highrise*

**Project**

**Supplier** **AGRAWAL AGENCIES**

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**Bill_No** INV/22-23/1260

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| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|

**Tax Details**

| | |
|---|---|
| E.T | 1,470.14 |
| S.Tax | 1,470.14 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **15,134.93** |
| Others : | 0.00 |
| Total Taxes : | 2,940.28 |
| Transport Extra | 1,200.00 |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 19,275.21 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **19,275.21** |

**Remark :**