

Purchase Bills							Highrise	
Project					Bill_No	1714	Inward Date	07/07/2022
Supplier AGRAWAL AGENCIES					Bill Date	20/06/2022	Due Date	06/08/2022
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
STEEL TMT 12 MM							20/06/2022	
1,295	1,450.00	5,214	05/07/2022	1,410.00	56.00	12		78,960.00
STEEL TMT 25 MM							20/06/2022	
1,295	3,700.00	5,215	05/07/2022	3,710.00	56.00	12		207,760.00
STEEL TMT 10 MM							20/06/2022	
1,295	1,174.00	5,216	05/07/2022	1,200.00	56.00	12		67,200.00
STEEL TMT 20 MM							20/06/2022	
1,295	6,000.00	5,217	05/07/2022	5,940.00	56.00	12		332,640.00
STEEL TMT 8 MM							20/06/2022	
1,295	2,600.00	5,218	05/07/2022	2,650.00	57.00	12		151,050.00
<u>Tax Details</u>							Material Total :	837,610.00
E.T							Others :	0.00
S.Tax							Total Taxes :	150,769.80
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 :	988,379.80
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	988,379.80
07/07/2022			Prepared By		Checked By		Approved By	
							1	

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Remark :