Purchase Bills

Highrise

Project		**Bill_No**	INV/22-23/3680	**Inward Date**	04/10/2022
Supplier	AGRAWAL AGENCIES	**Bill Date**	28/09/2022	**Due Date**	03/11/2022
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 10 MM							28/09/2022	
		5,837	04/10/2022	20.00	59.00	1471		1,180.00
STEEL TMT 16 MM							28/09/2022	
		5,838	04/10/2022	30.00	59.00	1471		1,770.00
STEEL TMT 32 MM							28/09/2022	
		5,839	04/10/2022	20.00	60.00	1471		1,200.00
STEEL TMT 25 MM							28/09/2022	
1,471	600.00	5,845	04/10/2022	600.00	59.00	1471		35,400.00
STEEL TMT 10 MM							28/09/2022	
1,471	1,000.00	5,846	04/10/2022	1,000.00	59.00	1471		59,000.00
STEEL TMT 16 MM							28/09/2022	
1,471	2,000.00	5,847	04/10/2022	2,000.00	59.00	1471		118,000.00
STEEL TMT 32 MM							28/09/2022	
1,471	350.00	5,848	04/10/2022	350.00	60.00	1471		21,000.00
STEEL TMT 8 MM							28/09/2022	
1,471	3,500.00	5,849	04/10/2022	3,500.00	60.00	1471		210,000.00

04/10/2022 Prepared By Checked By Approved By

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Highrise

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				Due Date	03/11/2022
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	28/09/2022		
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

Tax Details

E.T	40,279.50
S.Tax	40,279.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**447,550.00**
Others :	0.00
Total Taxes :	80,559.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	528,109.00
Cr.Note No : 0.00	-
Net Bill Amount :	**528,109.00**

Remark :

04/10/2022 Prepared By Checked By Approved By