Purchase Bills

Highrise

Project

Supplier AGRAWAL AGENCIES

Address:

Bill_No INV / 19-20/ 5041

Bill Date 28/01/2020

CST No

LST No

Inward Date 29/01/2020

Due Date 29/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 25 MM							27/01/2020	
6889	2,500.00	683	05/03/202(	2,480.00	43.70	5041		108,376.00
STEEL TMT 16 MM							27/01/2020	
6889	8,646.00	684	05/03/202(	8,550.00	43.70	5041		373,635.00
STEEL TMT 20 MM							27/01/2020	
6889	2,489.00	685	05/03/202(	2,500.00	43.70	5041		109,250.00
STEEL TMT 32 MM							27/01/2020	
6889	2,838.00	686	05/03/202(	2,840.00	44.90	5041		127,516.00
STEEL TMT 8 MM							27/01/2020	
6889	4,512.00	687	05/03/202(	4,510.00	44.90	5041		202,499.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**921,276.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	921,276.00
Cr.Note No : 0.00	-
Net Bill Amount :	**921,276.00**

Remark :

05/03/2020 Prepared By Checked By Approved By