# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** INV/20-21/0902 | **Inward Date** 28/09/2020 |
| | | | **Due Date** 10/12/2020 |
| **Supplier** | AGRAWAL AGENCIES | **Bill Date** 10/09/2020 | |
| **Address:** | | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| STEEL TMT 12 MM | | | | | | | 07/09/2020 | |
| 8531 | 2,134.00 | 1,039 | 21/09/202( | 2,150.00 | 35.50 | 863 | | 76,325.00 |
| STEEL TMT 25 MM | | | | | | | 07/09/2020 | |
| 8531 | 750.00 | 1,040 | 21/09/202( | 750.00 | 35.50 | 863 | | 26,625.00 |
| STEEL TMT 10 MM | | | | | | | 07/09/2020 | |
| 8531 | 2,200.00 | 1,041 | 21/09/202( | 2,200.00 | 35.50 | 863 | | 78,100.00 |
| STEEL TMT 16 MM | | | | | | | 07/09/2020 | |
| 8531 | 2,200.00 | 1,042 | 21/09/202( | 2,200.00 | 35.50 | 863 | | 78,100.00 |
| STEEL TMT 8 MM | | | | | | | 07/09/2020 | |
| 8531 | 6,205.00 | 1,043 | 21/09/202( | 6,280.00 | 36.50 | 863 | | 229,220.00 |

**Tax Details**

| | |
|---|---|
| E.T | 43,953.30 |
| S.Tax | 43,953.30 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **488,370.00** |
| Others : | 0.00 |
| Total Taxes : | 87,906.60 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 576,276.60 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **576,276.60** |

**Remark :**

02/10/2020 Prepared By Checked By Approved By 