Purchase Bills

Highrise

Project

Supplier **AGRAWAL AGENCIES**

Address:

Bill_No INV/20-21/0880

Bill Date 08/09/2020

CST No

LST No

Inward Date 09/10/2020

Due Date 09/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							08/09/2020	
8532	1,000.00	1,113	09/10/202(	1,000.00	35.50	xyz		35,500.00
STEEL TMT 25 MM							08/09/2020	
8532	3,287.00	1,114	09/10/202(	3,260.00	35.50	xyz		115,730.00
STEEL TMT 10 MM							08/09/2020	
8532	3,013.00	1,115	09/10/202(	2,980.00	35.50	xyz		105,790.00
STEEL TMT 16 MM							08/09/2020	
8532	1,774.00	1,116	09/10/202(	1,750.00	35.50	xyz		62,125.00
STEEL TMT 20 MM							08/09/2020	
8532	1,778.00	1,117	09/10/202(	1,710.00	35.50	xyz		60,705.00
STEEL TMT 32 MM							08/09/2020	
8532	986.00	1,118	09/10/202(	986.00	36.50	xyz		35,989.00
STEEL TMT 8 MM							08/09/2020	
8532	2,579.00	1,119	09/10/202(	2,579.00	36.50	xyz		94,133.50

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

Tax Details

E.T	45,897.54
S.Tax	45,897.54
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**509,972.50**
Others :	0.00
Total Taxes :	91,795.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	601,767.58
Cr.Note No : 0.00	-
Net Bill Amount :	**601,767.58**

Remark :