Purchase Bills

Highrise

Project		**Bill_No**	INV/20-21/0691	**Inward Date**	04/09/2020
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	19/08/2020	**Due Date**	16/09/2020
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							17/08/2021	
678	2,560.00	2,520	17/08/2021	2,520.00	36.80	515		92,727.43
STEEL TMT 25 MM							17/08/2021	
678	648.00	2,521	17/08/2021	650.00	36.80	515		23,917.79
STEEL TMT 10 MM							17/08/2021	
678	1,550.00	2,522	17/08/2021	1,500.00	36.80	515		55,194.90
STEEL TMT 16 MM							17/08/2021	
678	1,668.00	2,523	17/08/2021	1,670.00	36.80	515		61,450.32
STEEL TMT 20 MM							17/08/2021	
678	1,070.00	2,524	17/08/2021	1,070.00	36.80	515		39,372.36
STEEL TMT 8 MM							17/08/2021	
678	5,560.00	2,525	17/08/2021	5,570.00	37.80	515		210,527.06

29/04/2022 Prepared By Checked By Approved By

Purchase Bills

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Supplier	**AGRAWAL AGENCIES**	**Bill Date**	19/08/2020		
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	43,487.09
S.Tax	43,487.09
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 601,198

Material Total :	**483,189.87**
Others :	0.00
Total Taxes :	86,974.18
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	570,164.05
Cr.Note No : 0.00	-
Net Bill Amount :	**570,164.05**

Remark :

29/04/2022 Prepared By Checked By Approved By