Purchase Bills

Highrise

Project

Supplier **AGRAWAL AGENCIES**

Address: 128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha

Bill_No INV/19-20/0277

Bill Date 15/04/2019

CST No

LST No

Inward Date 13/09/2021

Due Date 15/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							12/04/2019	
704	3,580.00	2,908	12/04/201	3,580.00	39.50	INV/19-20 /0277		141,410.00
STEEL TMT 25 MM							12/04/2019	
704	2,010.00	2,909	12/04/201	2,010.00	39.50	INV/19-20 /0277		79,395.00
STEEL TMT 10 MM							12/04/2019	
704	3,650.00	2,910	12/04/201	3,650.00	39.50	INV/19-20 /0277		144,175.00
STEEL TMT 16 MM							12/04/2019	
704	2,000.00	2,911	12/04/201	2,000.00	39.50	INV/19-20 /0277		79,000.00
STEEL TMT 20 MM							12/04/2019	
704	1,000.00	2,912	12/04/201	1,000.00	39.50	INV/19-20 /0277		39,500.00
STEEL TMT 8 MM							12/04/2019	
704	9,600.00	2,913	12/04/201	9,600.00	40.51	INV/19-20 /0277		388,896.00

Purchase Bills

Highrise

Project		**Bill_No**	INV/19-20/0277	**Inward Date**	13/09/2021
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	15/04/2019	**Due Date**	15/06/2019
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**

<u>Tax Details</u>

E.T	78,513.84
S.Tax	78,513.84
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**872,376.00**
Others :	0.00
Total Taxes :	157,027.68
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	1,029,403.68
Cr.Note No : 0.00	-
Net Bill Amount :	**1,029,403.68**

A/C Purchase Voucher no: 601,260

Remark :

30/04/2022 Prepared By Checked By Approved By