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/19-20/2818

Bill Date 16/09/2019

CST No

LST No

Inward Date 14/09/2021

Due Date 16/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							14/09/2019	
705	3,550.00	2,914	14/09/2019	3,550.00	32.46	INV/19-20 /2818		115,233.00
STEEL TMT 25 MM							14/09/2019	
705	1,830.00	2,915	14/09/2019	1,830.00	32.46	INV/19-20 /2818		59,401.80
STEEL TMT 10 MM							14/09/2019	
705	2,500.00	2,916	14/09/2019	2,500.00	32.46	INV/19-20 /2818		81,150.00
STEEL TMT 16 MM							14/09/2019	
705	1,270.00	2,917	14/09/2019	1,270.00	32.46	INV/19-20 /2818		41,224.20
STEEL TMT 20 MM							14/09/2019	
705	1,450.00	2,918	14/09/2019	1,450.00	32.46	INV/19-20 /2818		47,067.00
STEEL TMT 8 MM							14/09/2019	
705	8,350.00	2,919	14/09/2019	8,350.00	33.48	INV/19-20 /2818		279,558.00

Purchase Bills

Highrise

Project		**Bill_No**	INV/19-20/2818	**Inward Date**	14/09/2021
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	16/09/2019	**Due Date**	16/11/2019
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

Tax Details

E.T	56,127.06
S.Tax	56,127.06
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 601,163

Material Total :	**623,634.00**
Others :	0.00
Total Taxes :	112,254.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	735,888.12
Cr.Note No : 0.00	-
Net Bill Amount :	**735,888.12**

Remark :

29/04/2022 Prepared By Checked By Approved By