Purchase Bills

Highrise

Project		**Bill_No**	INV/19-20/1662	**Inward Date**	14/09/2021
				Due Date	04/09/2019
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	04/07/2019		
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
STEEL TMT 12 MM							29/06/2019	
708	4,810.00	2,928	29/06/201	4,810.00	33.99	INV/19-20 /1662		163,491.90
STEEL TMT 25 MM							29/06/2019	
708	1,500.00	2,929	29/06/201	1,500.00	33.99	INV/19-20 /1662		50,985.00
STEEL TMT 10 MM							29/06/2019	
708	1,300.00	2,930	29/06/201	1,300.00	33.99	INV/19-20 /1662		44,187.00
STEEL TMT 16 MM							29/06/2019	
708	2,920.00	2,931	29/06/201	2,920.00	33.99	INV/19-20 /1662		99,250.80
STEEL TMT 20 MM							29/06/2019	
708	1,800.00	2,932	29/06/201	1,800.00	33.99	INV/19-20 /1662		61,182.00
STEEL TMT 8 MM							29/06/2019	
708	9,050.00	2,933	29/06/201	9,050.00	35.00	INV/19-20 /1662		316,750.00

30/04/2022 Prepared By Checked By Approved By

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		LST No			

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

Tax Details

E.T	66,226.20
S.Tax	66,226.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 601,248

Material Total :	**735,846.70**
Others :	0.00
Total Taxes :	132,452.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	868,299.10
Cr.Note No : 0.00	-
Net Bill Amount :	**868,299.10**

Remark :

30/04/2022 Prepared By Checked By Approved By