

Purchase Bills										Highrise	
Project					Bill_No	INV/21-22/2277		Inward Date	25/10/2021		
Supplier					AGRAWAL AGENCIES	Bill Date	23/08/2021		Due Date	23/10/2021	
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		
110 mm X 40 mm PVC Single Y								23/08/2021			
883	88.00	3,568	25/10/2021	88.00		196.00	INV/21-22/2277		17,248.00		
<u>Tax Details</u>										Material Total :	17,248.00
E.T		1,552.32								Others :	0.00
S.Tax		1,552.32								Total Taxes :	3,104.64
V15%		-								Transport Extra	-
V 5%		-								L/Un,OC 1,OC2 :	0.00
OCT3%		-								Others 1 :	0.00
CST		-								Others 2 :	0.00
Cus		-								TCS Amount :	-
V 14.		-								Bill Amount :	20,352.64
					A/C Purchase Voucher no:	601,210				Cr.Note No : 0.00	-
										Net Bill Amount :	20,352.64
Remark :											