

Purchase Bills						Highrise		
Project						Bill_No	INV/21-22/2074	Inward Date 28/10/2021
Supplier	AGRAWAL AGENCIES					Bill Date	13/08/2021	Due Date 13/10/2021
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 GI U clamp with Nut & Bolt							13/08/2021	
883	264.00	3,572	13/08/2021	284.00	15.00	INV/21-22/2074		4,260.00
110 mm PVC Plug Bend 90°							13/08/2021	
883	44.00	3,573	13/08/2021	44.00	115.33	INV/21-22/2074		5,074.61
110 mm PVC Single Y							13/08/2021	
883	44.00	3,574	13/08/2021	46.00	159.26	INV/21-22/2074		7,326.14
110 mm SWOP Tee							13/08/2021	
883	44.00	3,575	13/08/2021	6.00	240.11	INV/21-22/2074		1,440.68
110 mm X 3' D/S PVC Pipe							13/08/2021	
883	20.00	3,576	13/08/2021	20.00	171.23	INV/21-22/2074		3,424.68
40 mm GI U clamp with nut & Bolt							13/08/2021	
883	88.00	3,577	13/08/2021	88.00	9.50	INV/21-22/2074		836.00
40 mm PVC Single Y							13/08/2021	
883	88.00	3,578	13/08/2021	88.00	55.25	INV/21-22/2074		4,862.00
75 mm PVC Plain Bend 45°							13/08/2021	
883	44.00	3,580	13/08/2021	44.00	44.60	INV/21-22/2074		1,962.58
75 mm PVC Plug Bend 90°							13/08/2021	
883	44.00	3,581	13/08/2021	56.00	62.54	INV/21-22/2074		3,502.13
29/04/2022			Prepared By			Checked By		Approved By 1

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
75 mm PVC Plug Tee							13/08/2021	
883	44.00	3,582	13/08/2021	44.00	74.93	INV/21-22/2074		3,296.83
75 mm PVC Single Y							13/08/2021	
883	44.00	3,583	13/08/2021	44.00	82.95	INV/21-22/2074		3,649.80
75 mm X 2' D/S PVC pipe							13/08/2021	
883	44.00	3,584	13/08/2021	44.00	119.20	INV/21-22/2074		5,244.62
Plumbing Nails 2 1/2"							13/08/2021	
883	10.00	3,585	13/08/2021	5.00	100.00	INV/21-22/2074		500.00
PVC PIPE S/S 40 MM X 3 MTR							13/08/2021	
883	64.00	3,586	13/08/2021	64.00	117.10	INV/21-22/2074		7,494.14
PVC Solvent Cement 500ml							13/08/2021	
883	6.00	3,587	13/08/2021	5.00	151.50	INV/21-22/2074		757.50
75 mm PVC Waste Pipe (Vertical Downtake)							13/08/2021	
883	144.00	3,614	13/08/2021	192.00	151.79	INV/21-22/2074		29,143.30
110 mm PVC Plain Bend 90°							13/08/2021	
925	4.00	3,615	18/08/2021	4.00	91.10	INV/21-22/2074		364.39
110 mm PVC Shoe Bend							13/08/2021	
925	8.00	3,616	18/08/2021	8.00	70.77	INV/21-22/2074		566.16
29/04/2022			Prepared By			Checked By		Approved By
								2

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
75 mm PVC Plain Bend 45°							13/08/2021		
925	44.00	3,617	18/08/2021	44.00	40.32	INV/21-22/2074		1,774.08	
Plumbing Nails 1 1/2"							13/08/2021		
925	7.50	3,618	18/08/2021	7.50	100.00	INV/21-22/2074		750.00	
Z Bracket 2'6" x 3'							13/08/2021		
925	109.00	3,620	18/08/2021	53.00	263.50	INV/21-22/2074		13,965.50	
PVC Lubricant							13/08/2021		
925	4.00	3,621	18/08/2021	2.00	138.00	INV/21-22/2074		276.00	
110 mm PVC Rain Water Pipe							13/08/2021		
929	132.00	3,622	13/08/2021	132.00	224.15	INV/21-22/2074		29,588.33	
110 mm PVC Soil Pipe (Vertical Downtake)							13/08/2021		
929	264.00	3,623	13/08/2021	288.00	224.15	INV/21-22/2074		64,556.35	
75 mm GI U clamp with nut & Bolt							13/08/2021		
929	88.00	3,624	13/08/2021	128.00	12.50	INV/21-22/2074		1,600.00	

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<u>Tax Details</u>							Material Total :	196,215.83
E.T		17,938.42					Others :	0.00
S.Tax		17,938.42					Total Taxes :	35,876.84
V15%		-					Transport Extra	2,600.00
V 5%		-					L/Un,OC 1,OC2 :	500.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	235,192.67
				A/C Purchase Voucher no:	601,219		Cr.Note No : 0.00	-
							Net Bill Amount :	235,192.67

Remark :