

Purchase Bills							Highrise	
Project						Bill_No	INV/21-22/5034	Inward Date 27/01/2022
Supplier	AGRAWAL AGENCIES					Bill Date	18/01/2022	Due Date 18/02/2022
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
2 1/2" GI PLUG							18/01/2022	
1,041	3.00	4,317	27/01/2022	3.00	66.30	INV/21-22/5034		198.90
2 1/2" GI SOCKET							18/01/2022	
1,041	3.00	4,318	27/01/2022	3.00	170.00	INV/21-22/5034		510.00
GI BARREL PIECE 2 1/2" X 12"							18/01/2022	
1,041	3.00	4,319	27/01/2022	3.00	221.00	INV/21-22/5034		663.00
GI BARREL PIECE 3" X 12"							18/01/2022	
1,041	5.00	4,320	27/01/2022	5.00	265.20	INV/21-22/5034		1,326.00
<u>Tax Details</u>							Material Total :	2,697.90
E.T							Others :	0.00
S.Tax							Total Taxes :	485.62
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 :	3,183.52
A/C Purchase Voucher no: 601,256							Cr.Note No : 0.00	-
							Net Bill Amount :	3,183.52
30/04/2022			Prepared By			Checked By		Approved By
								1

Highrise

27/01/2022

18/02/2022

LST No

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