

Purchase Bills						Highrise		
Project						Bill_No	INV/21-22/5035	Inward Date 25/02/2022
Supplier	AGRAWAL AGENCIES					Bill Date	18/01/2022	Due Date 18/03/2022
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
10MM FASTNER							18/01/2022	
1,026	100.00	4,324	27/01/2022	100.00	13.00	INV/21-22/5035		1,300.00
110 mm GI U clamp with Nut & Bolt							18/01/2022	
1,026	100.00	4,325	27/01/2022	100.00	17.00	INV/21-22/5035		1,700.00
110 mm PVC Coupler							18/01/2022	
1,026	50.00	4,326	27/01/2022	50.00	69.59	INV/21-22/5035		3,479.70
110 mm PVC Plug Bend 90°							18/01/2022	
1,026	10.00	4,327	27/01/2022	10.00	132.55	INV/21-22/5035		1,325.52
110 mm PVC Cowl							18/01/2022	
1,026	6.00	4,328	27/01/2022	6.00	24.74	INV/21-22/5035		148.43
110 mm PVC Rain Water Pipe							18/01/2022	
1,026	180.00	4,329	27/01/2022	180.00	262.08	INV/21-22/5035		47,174.40
110 mm PVC Rain Water Pipe							18/01/2022	
1,026	60.00	4,330	27/01/2022	60.00	262.08	INV/21-22/5035		15,724.80
110 mm X 3' D/S PVC Pipe							18/01/2022	
1,026	12.00	4,331	27/01/2022	12.00	283.25	INV/21-22/5035		3,398.98
32 X 25mm Reducer							18/01/2022	
1,026	4.00	4,332	27/01/2022	4.00	12.28	INV/21-22/5035		49.12
29/04/2022			Prepared By			Checked By		Approved By 1

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32mm UPVC Elbow 90°							18/01/2022	
1,026	32.00	4,333	27/01/2022	32.00	35.07	INV/21-22/5035		1,122.24
75 mm GI U clamp with nut & Bolt							18/01/2022	
1,026	246.00	4,334	27/01/2022	246.00	13.00	INV/21-22/5035		3,198.00
75mm PVC Cowl							18/01/2022	
1,026	10.00	4,335	27/01/2022	10.00	16.51	INV/21-22/5035		165.06
PVC SHOE 3"							18/01/2022	
1,026	50.00	4,337	27/01/2022	50.00	46.33	INV/21-22/5035		2,316.30
PVC Solvent Cement 500ml							18/01/2022	
1,026	16.00	4,338	27/01/2022	16.00	151.50	INV/21-22/5035		2,424.00
Z Bracket 2'6" x 3'							18/01/2022	
1,026	30.00	4,339	27/01/2022	30.00	235.00	INV/21-22/5035		7,050.00
P-TRAP SWR 110X110MM SF							18/01/2022	
1,107	10.00	4,444	25/02/2022	10.00	232.30	INV/21-22/5035		2,323.02

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<u>Tax Details</u>							Material Total :	92,899.57
E.T		8,513.97					Others :	0.00
S.Tax		8,513.97					Total Taxes :	17,027.94
V15%		-					Transport Extra	1,700.00
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 :	111,627.51
				A/C Purchase Voucher no:	601,214		Cr.Note No : 0.00	-
							Net Bill Amount :	111,627.51

Remark :