Purchase Bills

Highrise

Project

Supplier **AGRAWAL AGENCIES**

Address: 128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha

Bill_No INV/19-20/4940

Bill Date 23/01/2020

CST No

LST No

Inward Date 06/02/2020

Due Date 22/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							21/01/2020	
148	1,707.00	466	23/01/202(	1,680.00	44.30	246		74,424.00
STEEL TMT 25 MM							21/01/2020	
148	556.00	467	23/01/202(	550.00	44.30	246		24,365.00
STEEL TMT 10 MM							21/01/2020	
148	1,792.00	468	23/01/202(	1,790.00	44.30	246		79,297.00
STEEL TMT 16 MM							21/01/2020	
148	2,199.00	469	23/01/202(	2,200.00	44.30	246		97,460.00
STEEL TMT 20 MM							21/01/2020	
148	1,511.00	472	23/01/202(	1,700.00	44.30	246		75,310.00
STEEL TMT 8 MM							21/01/2020	
148	6,124.00	473	23/01/202(	6,130.00	45.50	246		278,915.00

29/04/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	INV/19-20/4940	**Inward Date**	06/02/2020
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	23/01/2020	**Due Date**	22/03/2020
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

Tax Details

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

A/C Purchase Voucher no: 601,236

Material Total :	**629,771.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	629,771.00
Cr.Note No : 0.00	-
Net Bill Amount :	**629,771.00**

Remark : Bill generated as per challen qty. Extra material recived against PO qty.