

Purchase Bills										Highrise	
Project					Bill_No	INV/19-20/4534		Inward Date	14/01/2020		
Supplier					AGRAWAL AGENCIES	Bill Date	31/12/2019		Due Date	14/03/2020	
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		
STEEL TMT 20 MM								31/12/2019			
168	910.00	664	28/02/2020	845.00		39.50	4534		33,377.50		
<u>Tax Details</u>								Material Total :	33,377.50		
E.T								Others :	0.00		
S.Tax								Total Taxes :	6,007.96		
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 :	39,385.46		
A/C Purchase Voucher no: 601,194								Cr.Note No : 0.00	-		
								Net Bill Amount :	39,385.46		
Remark : Bill sent for 910 KG as per shop weigh slip by supplier. We generate bill as per Lonkar weigh slip for which supplier have issue in weight which already discussed with purchase dept.											
29/04/2022											
Prepared By				Checked By				Approved By		1	