Purchase Bills

Highrise

Project		**Bill_No** INV/20-21/0029	**Inward Date** 16/06/2020
Supplier	AGRAWAL AGENCIES	**Bill Date** 13/05/2020	**Due Date** 13/07/2020
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 12 MM							13/05/2020	
210	512.00	771	18/05/202(	500.00	40.50	0029		20,250.00
STEEL TMT 25 MM							13/05/2020	
210	556.00	772	18/05/202(	570.00	40.50	0029		23,085.00
STEEL TMT 16 MM							13/05/2020	
210	1,896.00	773	18/05/202(	1,920.00	40.50	0029		77,760.00
STEEL TMT 20 MM							13/05/2020	
210	2,044.00	774	18/05/202(	2,080.00	40.50	0029		84,240.00

Tax Details

E.T	18,480.15
S.Tax	18,480.15
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 601,238

Material Total :	**205,335.00**
Others :	0.00
Total Taxes :	36,960.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	242,295.30
Cr.Note No : 0.00	-
Net Bill Amount :	**242,295.30**

Remark : Bill generated as per chalan quantity which received at site. Extra quantity received against PO.

29/04/2022 Prepared By Checked By Approved By