

Purchase Bills										Highrise	
Project Supplier Address:	AGARWAL AGENCIES			Bill_No	283635			Inward Date	04/03/2019		
				Bill Date	04/03/2019			Due Date	04/03/2019		
				CST No							
				LST No							
Material Name		Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Reinforcement steel d = 16 mm Fe500 - Kg		42,935	6,524	6,819.00	08/10/2018	MH-12 DT 5499	6,819.00	40.17	2672	08/10/2018	273,919.23
Reinforcement steel d = 20 mm Fe500 - Kg		42,936	6,524	176.00	08/10/2018	MH-12 DT 5499	176.00	40.17	2672	08/10/2018	7,069.92
Reinforcing Tor steel d = 06 mm - Kg		42,959	6,534	1,670.00	15/10/2018	MH-14 CP 9592	1,670.00	42.04	3274	15/10/2018	70,206.80
Reinforcement steel d = 08 mm Fe500 - Kg		42,960	6,534	8,003.00	15/10/2018	MH-14 CP 9592	8,003.00	40.77	3274	15/10/2018	326,282.31
Reinforcement steel d = 10 mm Fe500 - Kg		42,961	6,534	1,089.00	15/10/2018	MH-14 CP 9592	1,089.00	39.67	3274	15/10/2018	43,200.63
Reinforcement steel d = 12 mm Fe500 - Kg		42,962	6,534	5,684.00	15/10/2018	MH-14 CP 9592	5,650.00	39.67	3274	15/10/2018	224,135.50
Reinforcement steel d = 16 mm Fe500 - Kg		42,963	6,534	7,090.00	15/10/2018	MH-14 CP 9592	7,080.00	39.67	3274	15/10/2018	280,863.60
Reinforcement steel d = 20 mm Fe500 - Kg		42,964	6,534	588.00	15/10/2018	MH-14 CP 9592	588.00	39.67	3274	15/10/2018	23,325.96
Reinforcing Tor steel d = 06 mm - Kg		42,965	6,536	25.00	15/10/2018	MH-14 CP 9592	25.00	42.04	3274	15/10/2018	1,051.00
Reinforcement steel d = 08 mm Fe500 - Kg		42,966	6,536	147.00	15/10/2018	MH-14 CP 9592	147.00	40.77	3274	15/10/2018	5,993.19
Reinforcement steel d = 10 mm Fe500 - Kg		42,967	6,536	11.00	15/10/2018	MH-14 CP 9592	11.00	39.67	3274	15/10/2018	436.37
Reinforcement steel d = 20 mm Fe500 - Kg		42,968	6,536	32.00	15/10/2018	MH-14 CP 9592	32.00	39.67	3274	15/10/2018	1,269.44
Reinforcement steel d = 08 mm Fe500 - Kg		43,042	6,528	127.00	08/10/2018	MH-12 DT 5499	127.00	41.27	2672	08/10/2018	5,241.29
Reinforcement steel d = 10 mm Fe500 - Kg		43,043	6,528	4.00	08/10/2018	MH-12 DT 5499	4.00	40.17	2672	08/10/2018	160.68
Reinforcement steel d = 12 mm Fe500 - Kg		43,044	6,528	23.00	08/10/2018	MH-12 DT 5499	23.00	40.17	2672	08/10/2018	923.91
Reinforcement steel d = 16 mm Fe500 - Kg		43,045	6,528	11.00	08/10/2018	MH-12 DT 5499	11.00	40.17	2672	08/10/2018	441.87
Reinforcement steel d = 20 mm Fe500 - Kg		43,046	6,528	4.00	08/10/2018	MH-12 DT 5499	4.00	40.17	2672	08/10/2018	160.68

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Bill_No 283635 Inward Date 04/03/2019
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LST No

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
Remark	Material Total :									1,264,682.38
	Others :									0.00
	Total Taxes :									227,642.82
	Transport Extra									-
	Bill Amount :									1,492,325.20
	Cr.Note No : 0.00									-

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Highrise

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<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
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Project		Bill_No	283635	Inward Date	04/03/2019					
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								E.T		
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04/03/2019	Prepared By	Checked By	Approved By	5						

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								E.T		
								S.Tax		
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								E.T		
								S.Tax		
								V15%		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
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								OCT3%		
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								V 14.		

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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
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								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
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04/03/2019	Prepared By	Checked By	Approved By	12						

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								E.T		
								S.Tax		
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