Purchase Bills

Highrise

Project

Supplier **AGARWAL AGENCIES**

Address:

Bill_No 649075

Bill Date 04/03/2019

CST No

LST No

Inward Date 04/03/2019

Due Date 04/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Reinforcment steel d = 20 mm Fe500 - Kg	42,642	6,472	584.00	06/09/2018	MH-14 V 4177	584.00	40.09	2463	06/09/2018	23,412.56
Reinforcment steel d = 08 mm Fe500 - Kg	42,643	6,475	357.00	10/09/2018	MH-14 V 4177	357.00	41.19	2463	06/09/2018	14,704.83
Reinforcment steel d = 12 mm Fe500 - Kg	42,644	6,475	49.00	10/09/2018	MH-14 V 4177	49.00	40.09	2463	06/09/2018	1,964.41
Reinforcment steel d = 20 mm Fe500 - Kg	42,645	6,475	26.00	10/09/2018	MH-14 V 4177	26.00	40.09	2463	06/09/2018	1,042.34
Reinforcing Tor steel d = 06 mm - Kg	42,646	6,490	2,712.00	12/09/2018	MH-21 X 4411	2,705.00	42.63	2543	12/09/2018	115,314.15
Reinforcment steel d = 08 mm Fe500 - Kg	42,647	6,490	14,657.00	12/09/2018	MH-21 X 4411	14,550.00	41.78	2543	12/09/2018	607,899.00
Reinforcment steel d = 10 mm Fe500 - Kg	42,648	6,490	2,986.00	12/09/2018	MH-21 X 4411	2,986.00	40.68	2543	12/09/2018	121,470.48
Reinforcment steel d = 12 mm Fe500 - Kg	42,649	6,490	5,652.00	12/09/2018	MH-21 X 4411	5,652.00	40.68	2543	12/09/2018	229,923.36
Reinforcment steel d = 16 mm Fe500 - Kg	42,650	6,490	17,957.00	12/09/2018	MH-21 X 4411	7,900.00	40.68	2543	12/09/2018	321,372.00
Reinforcment steel d = 20 mm Fe500 - Kg	42,651	6,490	558.00	12/09/2018	MH-21 X 4411	530.00	40.68	2543	12/09/2018	21,560.40
Reinforcment steel d = 16 mm Fe500 - Kg	42,652	6,490	17,957.00	12/09/2018	MH-21 X 0151	9,870.00	40.68	2544	12/09/2018	401,511.60

Remark

Material Total :	**1,860,175.13**
Others :	0.00
Total Taxes :	334,831.50
Transport Extra	-
Bill Amount :	2,195,006.63
Cr.Note No : 0.00	-

04/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	649075	**Inward Date**	04/03/2019
Supplier	**AGARWAL AGENCIES**	**Bill Date**	04/03/2019	**Due Date**	04/03/2019
Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	167,415.75
S.Tax	167,415.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

Purchase Bills

Highrise

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

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

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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES
Address:

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Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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Address:		**CST No**			
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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Purchase Bills

Highrise

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		LST No			

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

Purchase Bills

Highrise

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		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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Purchase Bills *Highrise*

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

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

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