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 = 16 mm Fe500 - Kg	42,512	6,463	9,297.00	31/08/2018	MH-21 X 3616	9,297.00	40.68	2406	31/08/2018	378,201.96
Reinforcing Tor steel d = 06 mm - Kg	42,632	6,467	168.00	04/09/2018	MH-21 X 3616	168.00	42.63	2406	31/08/2018	7,161.84
Reinforcment steel d = 16 mm Fe500 - Kg	42,633	6,467	3.00	04/09/2018	MH-21 X 3616	3.00	40.68	2406	31/08/2018	122.04
Reinforcing Tor steel d = 06 mm - Kg	42,634	6,472	2,868.00	06/09/2018	MH-12 DG 8675	2,868.00	42.04	2464	06/09/2018	120,570.72
Reinforcment steel d = 10 mm Fe500 - Kg	42,635	6,472	3,030.00	06/09/2018	MH-12 DG 8675	3,030.00	40.09	2464	06/09/2018	121,472.70
Reinforcment steel d = 16 mm Fe500 - Kg	42,636	6,472	14,676.00	06/09/2018	MH-12 DG 8675	14,676.00	40.09	2464	06/09/2018	588,360.84
Reinforcing Tor steel d = 06 mm - Kg	42,637	6,475	262.00	10/09/2018	MH-12 DG 8675	262.00	42.04	2464	06/09/2018	11,014.48
Reinforcment steel d = 10 mm Fe500 - Kg	42,638	6,475	20.00	10/09/2018	MH-12 DG 8675	20.00	40.09	2464	06/09/2018	801.80
Reinforcment steel d = 16 mm Fe500 - Kg	42,639	6,475	54.00	10/09/2018	MH-12 DG 8675	54.00	40.09	2464	06/09/2018	2,164.86

Remark

Material Total :	**1,229,871.24**
Others :	0.00
Total Taxes :	221,376.82
Transport Extra	-
Bill Amount :	1,451,248.06
Cr.Note No : 0.00	-

Purchase Bills

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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	110,688.41
S.Tax	110,688.41
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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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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		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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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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 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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

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

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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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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
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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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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								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		
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								OCT3%		
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								Cus		
								V 14.		

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