Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES
Address:

Bill_No 65
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	42,248	6,409	8,190.00	10/08/2018	MH-14 CP 9792	8,190.00	37.88	2028	10/08/2018	310,237.20
Reinforcment steel d = 20 mm Fe500 - Kg	42,249	6,409	992.00	10/08/2018	MH-14 CP 9792	990.00	37.88	2028	10/08/2018	37,501.20
Reinforcment steel d = 08 mm Fe500 - Kg	42,250	6,417	25.00	13/08/2018	MH-14 CP 9792	25.00	38.90	2028	10/08/2018	972.50
Reinforcment steel d = 10 mm Fe500 - Kg	42,251	6,417	23.00	13/08/2018	MH-14 CP 9792	23.00	37.88	2028	10/08/2018	871.24
Reinforcment steel d = 16 mm Fe500 - Kg	42,252	6,417	80.00	13/08/2018	MH-14 CP 9792	80.00	37.88	2028	10/08/2018	3,030.40
Reinforcing Tor steel d = 06 mm - Kg	42,508	6,463	2,902.00	31/08/2018	MH-21 X 3616	2,902.00	42.63	2406	31/08/2018	123,712.26
Reinforcment steel d = 08 mm Fe500 - Kg	42,509	6,463	15,498.00	31/08/2018	MH-21 X 3616	15,490.00	41.78	2406	31/08/2018	647,172.20
Reinforcment steel d = 10 mm Fe500 - Kg	42,510	6,463	3,103.00	31/08/2018	MH-21 X 3616	3,100.00	40.68	2406	31/08/2018	126,108.00
Reinforcment steel d = 12 mm Fe500 - Kg	42,511	6,463	7,597.00	31/08/2018	MH-21 X 3616	7,550.00	40.68	2406	31/08/2018	307,134.00
Reinforcment steel d = 08 mm Fe500 - Kg	42,640	6,472	15,343.00	06/09/2018	MH-14 V 4177	15,343.00	41.19	2463	06/09/2018	631,978.17
Reinforcment steel d = 12 mm Fe500 - Kg	42,641	6,472	3,851.00	06/09/2018	MH-14 V 4177	3,851.00	40.09	2463	06/09/2018	154,386.59
Reinforcment steel d = 10 mm Fe500 - Kg	42,796	6,507	14.00	21/09/2018	MH-21 X 4411	14.00	40.68	2543	12/09/2018	569.52
Reinforcment steel d = 12 mm Fe500 - Kg	42,797	6,507	8.00	21/09/2018	MH-21 X 4411	8.00	40.68	2543	12/09/2018	325.44
Reinforcing Tor steel d = 06 mm - Kg	42,931	6,524	1,733.00	08/10/2018	MH-12 DT 5499	1,665.00	42.12	2672	08/10/2018	70,129.80
Reinforcment steel d = 08 mm Fe500 - Kg	43,560	6,657	12,000.00	31/01/2019	MH-14 GD 7157	12,000.00	38.14	5153	31/01/2019	457,680.00

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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

Remark

Material Total :	**2,871,808.52**
Others :	0.00
Total Taxes :	516,925.56
Transport Extra	-
Bill Amount :	3,388,734.08
Cr.Note No : 0.00	-

Purchase Bills

Highrise

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Supplier	**AGARWAL AGENCIES**	**Bill Date**	04/03/2019	**Due Date**	04/03/2019
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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	258,462.78
S.Tax	258,462.78
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

04/03/2019 Prepared By Checked By Approved By

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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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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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								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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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								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%		
								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
								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	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	