Purchase Bills

Highrise

Project		**Bill_No**	65	**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
Reinforcing Tor steel d = 06 mm - Kg	41,578	6,264	1,231.00	22/03/2018	MH-12 EF 8199	1,205.00	39.49	5124	22/03/2018	47,585.45
Reinforcment steel d = 08 mm Fe500 - Kg	41,579	6,264	8,774.00	22/03/2018	MH-12 EF 8199	8,774.00	39.49	5124	22/03/2018	346,485.26
Reinforcment steel d = 10 mm Fe500 - Kg	41,580	6,264	1,920.00	22/03/2018	MH-12 EF 8199	1,900.00	38.47	5124	22/03/2018	73,093.00
Reinforcment steel d = 12 mm Fe500 - Kg	41,581	6,264	2,495.00	22/03/2018	MH-12 EF 8199	2,450.00	38.47	5124	22/03/2018	94,251.50
Reinforcment steel d = 16 mm Fe500 - Kg	41,582	6,264	8,043.00	22/03/2018	MH-12 EF 8199	7,990.00	38.47	5124	22/03/2018	307,375.30
Reinforcment steel d = 20 mm Fe500 - Kg	41,583	6,264	2,177.00	22/03/2018	MH-12 EF 8199	2,100.00	38.47	5124	22/03/2018	80,787.00
Reinforcing Tor steel d = 06 mm - Kg	41,650	6,292	1,713.00	05/05/2018	MH-23 7822	1,713.00	43.23	492	05/05/2018	74,052.99
Reinforcment steel d = 08 mm Fe500 - Kg	41,651	6,292	9,587.00	05/05/2018	MH-23 7822	9,587.00	42.29	492	05/05/2018	405,434.23
Reinforcment steel d = 10 mm Fe500 - Kg	41,652	6,292	1,449.00	05/05/2018	MH-23 7822	1,420.00	41.27	492	05/05/2018	58,603.40
Reinforcment steel d = 12 mm Fe500 - Kg	41,653	6,292	2,465.00	05/05/2018	MH-23 7822	2,440.00	41.27	492	05/05/2018	100,698.80
Reinforcment steel d = 16 mm Fe500 - Kg	41,654	6,292	17,188.00	05/05/2018	MH-23 7822	17,120.00	41.27	492	05/05/2018	706,542.40
Reinforcment steel d = 20 mm Fe500 - Kg	41,655	6,292	1,804.00	05/05/2018	MH-23 7822	1,340.00	41.27	492	05/05/2018	55,301.80

Remark

Material Total :	**2,350,211.13**
Others :	0.00
Total Taxes :	423,038.02
Transport Extra	-
Bill Amount :	2,773,249.15
Cr.Note No : 0.00	-

04/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	65
Supplier	AGARWAL AGENCIES	**Bill Date**	04/03/2019
Address:		**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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	211,519.01
S.Tax	211,519.01
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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Purchase Bills

Highrise

Project		**Bill_No**	65	**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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project		**Bill_No**	65	**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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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
								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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Purchase Bills

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Project
Supplier **AGARWAL AGENCIES**
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
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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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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
								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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Purchase Bills

Highrise

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

Purchase Bills

Highrise

Project
Supplier **AGARWAL AGENCIES**
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
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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
								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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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
								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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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
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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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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Supplier AGARWAL AGENCIES

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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.		