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 = 10 mm Fe500 - Kg	41,072	6,202	1,629.00	09/02/2018		39.00	38.90	8458	09/02/2018	1,517.10
Reinforcment steel d = 08 mm Fe500 - Kg	41,082	6,211	4,826.00	12/02/2018	MH-14 AH 6077	4,760.00	39.66	6077	12/02/2018	188,781.60
Reinforcment steel d = 10 mm Fe500 - Kg	41,083	6,211	792.00	12/02/2018	MH-14 AH 6077	790.00	38.56	6077	12/02/2018	30,462.40
Reinforcment steel d = 20 mm Fe500 - Kg	41,085	6,211	978.00	12/02/2018	MH-14 AH 6077	978.00	38.56	6077	12/02/2018	37,711.68
Reinforcment steel d = 16 mm Fe500 - Kg	41,087	6,211	7,067.00	14/02/2018	MH-14 AH 6077	6,900.00	38.56	6077	14/02/2018	266,064.00
Reinforcing Tor steel d = 06 mm - Kg	41,193	6,235	1,553.00	27/02/2018	MH-21 X 6177	1,490.00	39.24	6177	27/02/2018	58,467.60
Reinforcment steel d = 10 mm Fe500 - Kg	41,195	6,235	4,766.00	27/02/2018	MH-21 X 6177	1,750.00	39.24	6177	27/02/2018	68,670.00
Reinforcment steel d = 25 mm Fe500 - Kg	41,197	6,235	49.00	27/02/2018	MH-21 X 6177	49.00	39.24	6177	27/02/2018	1,922.76
Reinforcment steel d = 08 mm Fe500 - Kg	41,201	6,235	14,306.00	27/02/2018	MH-21 X 6177	9,256.00	40.34	6177	27/02/2018	373,387.04
Reinforcment steel d = 16 mm Fe500 - Kg	41,202	6,235	11,155.00	27/02/2018	MH-21 X 6177	11,155.00	39.24	6177	27/02/2018	437,722.20
Reinforcing Tor steel d = 06 mm - Kg	41,461	6,270	266.00	30/03/2018	MH-21 X 9499	266.00	39.41	5661	30/03/2018	10,483.06
Reinforcment steel d = 08 mm Fe500 - Kg	41,462	6,270	8,124.00	30/03/2018	MH-21 X 9499	8,110.00	39.41	5661	30/03/2018	319,615.10
Reinforcment steel d = 10 mm Fe500 - Kg	41,463	6,270	1,959.00	30/03/2018	MH-21 X 9499	1,950.00	38.31	5661	30/03/2018	74,704.50
Reinforcment steel d = 12 mm Fe500 - Kg	41,464	6,270	1,628.00	30/03/2018	MH-21 X 9499	1,600.00	38.31	5661	30/03/2018	61,296.00
Reinforcment steel d = 16 mm Fe500 - Kg	41,465	6,270	18,282.00	30/03/2018	MH-21 X 9499	18,100.00	38.31	5661	30/03/2018	693,411.00
Reinforcment steel d = 20 mm Fe500 - Kg	41,467	6,270	1,474.00	30/03/2018	MH-21 X 9499	1,474.00	38.31	5661	30/03/2018	56,468.94

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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

Remark

Material Total :	**2,680,684.98**
Others :	0.00
Total Taxes :	482,523.28
Transport Extra	-
Bill Amount :	3,163,208.26
Cr.Note No : 0.00	-

04/03/2019 Prepared By Checked By Approved By

Purchase Bills

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Project
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LST 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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	241,261.64
S.Tax	241,261.64
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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								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.		

04/03/2019 Prepared By Checked By Approved By

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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.		

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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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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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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.		