Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES
Address:

Bill_No 6601
Bill Date 02/04/2019
CST No
LST No

Inward Date 02/04/2019
Due Date 02/04/2019

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	42,103	6,372	69.00	19/07/2018	MH-21 X7677	69.00	37.55	2328	19/07/2018	2,590.95
Reinforcing Tor steel d = 06 mm - Kg	42,244	6,409	4,127.00	10/08/2018	MH-14 CP 9792	4,075.00	39.84	2028	10/08/2018	162,348.00
Reinforcment steel d = 08 mm Fe500 - Kg	42,245	6,409	14,205.00	10/08/2018	MH-14 CP 9792	14,205.00	38.90	2028	10/08/2018	552,574.50
Reinforcment steel d = 10 mm Fe500 - Kg	42,246	6,409	3,727.28	10/08/2018	MH-14 CP 9792	3,727.00	37.88	2028	10/08/2018	141,178.76
Reinforcment steel d = 12 mm Fe500 - Kg	42,247	6,409	5,722.00	10/08/2018	MH-14 CP 9792	5,650.00	37.88	2028	10/08/2018	214,022.00
Reinforcment steel d = 08 mm Fe500 - Kg	42,932	6,524	7,773.00	08/10/2018	MH-12 DT 5499	7,773.00	41.27	2672	08/10/2018	320,791.71
Reinforcment steel d = 10 mm Fe500 - Kg	42,933	6,524	1,096.00	08/10/2018	MH-12 DT 5499	1,096.00	40.17	2672	08/10/2018	44,026.32
Reinforcment steel d = 12 mm Fe500 - Kg	42,934	6,524	2,727.00	08/10/2018	MH-12 DT 5499	2,727.00	40.17	2672	08/10/2018	109,543.59
Reinforcment steel d = 08 mm Fe500 - Kg	43,429	6,601	12,993.07	26/12/2018	MH-21 X 9197	12,993.00	38.90	4479	26/12/2018	505,427.70
Reinforcment steel d = 10 mm Fe500 - Kg	43,430	6,601	4,715.29	26/12/2018	MH-21 X 9197	4,715.00	37.80	4479	26/12/2018	178,227.00
Reinforcment steel d = 12 mm Fe500 - Kg	43,431	6,601	14,544.64	26/12/2018	MH-21 X 9197	14,544.00	37.80	4479	26/12/2018	549,763.20
Reinforcment steel d = 16 mm Fe500 - Kg	43,432	6,601	6,094.96	26/12/2018	MH-21 X 9197	6,050.00	37.80	4479	26/12/2018	228,690.00
Reinforcment steel d = 08 mm Fe500 - Kg	43,433	6,611	137.00	26/12/2018	MH-21 X 9197	137.00	38.90	4479	26/12/2018	5,329.30
Reinforcment steel d = 10 mm Fe500 - Kg	43,434	6,611	85.00	26/12/2018	MH-21 X 9197	85.00	37.80	4479	26/12/2018	3,213.00
Reinforcment steel d = 12 mm Fe500 - Kg	43,435	6,611	86.00	26/12/2018	MH-21 X 9197	86.00	37.80	4479	26/12/2018	3,250.80
Reinforcment steel d = 08 mm Fe500 - Kg	43,494	6,638	1,870.30	12/01/2019	MH-21 X 4633	1,870.00	39.50	4284	12/01/2019	73,865.00
Reinforcment steel d = 10 mm Fe500 - Kg	43,495	6,638	2,130.00	12/01/2019	MH-21 X 4633	2,130.00	38.39	4284	12/01/2019	81,770.70
Reinforcment steel d = 12 mm Fe500 - Kg	43,496	6,638	5,250.00	12/01/2019	MH-21 X 4633	5,250.00	38.39	4284	12/01/2019	201,547.50
Reinforcment steel d = 16 mm Fe500 - Kg	43,497	6,638	760.01	12/01/2019	MH-21 X 4633	760.00	38.39	4284	12/01/2019	29,176.40
Reinforcment steel d = 10 mm Fe500 - Kg	43,561	6,657	2,609.90	31/01/2019	MH-14 GD 7157	2,609.00	37.08	5153	31/01/2019	96,741.72

Purchase Bills

Highrise

Project
Supplier **AGARWAL AGENCIES**
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Bill_No 6601
Bill Date 02/04/2019
CST No
LST No

Inward Date 02/04/2019
Due Date 02/04/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Reinforcment steel d = 12 mm Fe500 - Kg	43,562	6,657	1,422.86	31/01/2019	MH-14 GD 7157	1,422.00	37.08	5153	31/01/2019	52,727.76
Reinforcment steel d = 16 mm Fe500 - Kg	43,563	6,657	4,657.16	31/01/2019	MH-14 GD 7157	4,657.00	37.08	5153	31/01/2019	172,681.56

Remark

Material Total :	**3,729,487.47**
Others :	0.00
Total Taxes :	671,307.76
Transport Extra	-
Bill Amount :	4,400,795.23
Cr.Note No : 0.00	-

02/04/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6601	**Inward Date**	02/04/2019
Supplier	**AGARWAL AGENCIES**	**Bill Date**	02/04/2019	**Due Date**	02/04/2019
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	335,653.88
S.Tax	335,653.88
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.		

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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.		

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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		
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								E.T		
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								Cus		
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