

Purchase Bills -0111111										Highrise
Project					Bill_No	6779		Inward Date	16/04/2019	
Supplier					AGARWAL AGENCIES	Bill Date	16/04/2019		Due Date	16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
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4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
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4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
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4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82		
Reinforcement steel d = 08 mm Fe500							08/04/2019			
4213	6,479.00	44,054	08/04							

Purchase Bills -0111111							Highrise	
Project					Bill_No	6779	Inward Date	16/04/2019
Supplier AGARWAL AGENCIES					Bill Date	16/04/2019	Due Date	16/04/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Reinforcment steel d = 08 mm Fe500							08/04/2019	
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82
Reinforcment steel d = 08 mm Fe500							08/04/2019	
4213	6,479.00	44,054	08/04/2019	6,479.00	39.58	82		256,438.82
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
Reinforcment steel d = 10 mm Fe500							08/04/2019	
4213	36.60	44,055	08/04/2019	7.00	38.47	82		269.29
16/04/2019			Prepared By		Checked By		Approved By	
							3	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6779		Inward Date	16/04/2019		
Supplier					AGARWAL AGENCIES		Bill Date	16/04/2019		Due Date	16/04/2019
Address:							CST No				
							LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Reinforcment steel d = 10 mm Fe500								08/04/2019			
4213	36.60	44,055	08/04/2019	7.00		38.47	82		269.29		
Reinforcment steel d = 10 mm Fe500								08/04/2019			
4213	36.60	44,055	08/04/2019	7.00		38.47	82		269.29		
Reinforcment steel d = 10 mm Fe500								08/04/2019			
4213	36.60	44,055	08/04/2019	7.00		38.47	82		269.29		
Reinforcment steel d = 10 mm Fe500								08/04/2019			
4213	36.60	44,055	08/04/2019	7.00		38.47	82		269.29		
Reinforcment steel d = 10 mm Fe500								08/04/2019			
4213	36.60	44,055	08/04/2019	7.00		38.47	82		269.29		
Reinforcment steel d = 12 mm Fe500								08/04/2019			
4213	4,634.27	44,056	08/04/2019	4,634.00		38.47	82		178,269.98		
Reinforcment steel d = 12 mm Fe500								08/04/2019			
4213	4,634.27	44,056	08/04/2019	4,634.00		38.47	82		178,269.98		
Reinforcment steel d = 12 mm Fe500								08/04/2019			
4213	4,634.27	44,056	08/04/2019	4,634.00		38.47	82		178,269.98		
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4213	4,634.27	44,056	08/04/2019	4,634.00		38.47	82		178,269.98		
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4213	4,634.27	44,056	08/04/2019	4,634.00		38.47	82		178,269.98		
Reinforcment steel d = 12 mm Fe500								08/04/2019			
4213	4,634.27	44,056	08/04/2019	4,634.00		38.47	82		178,269.98		
16/04/2019		Prepared By			Checked By			Approved By		5	

Purchase Bills -0111111							Highrise		
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Supplier					AGARWAL AGENCIES	Bill Date	16/04/2019	Due Date	16/04/2019
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					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Reinforcment steel d = 12 mm Fe500							08/04/2019		
4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98	
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4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98	
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4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98	
Reinforcment steel d = 12 mm Fe500							08/04/2019		
4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98	
Reinforcment steel d = 12 mm Fe500							08/04/2019		
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Reinforcment steel d = 12 mm Fe500							08/04/2019		
4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98	
Reinforcment steel d = 12 mm Fe500							08/04/2019		
4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98	
16/04/2019		Prepared By			Checked By		Approved By		6

Purchase Bills -0111111										Highrise	
Project Supplier AGARWAL AGENCIES Address:					Bill_No 6779		Inward Date 16/04/2019				
					Bill Date 16/04/2019		Due Date 16/04/2019				
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
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4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98			
Reinforcement steel d = 12 mm Fe500							08/04/2019				
4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98			
Reinforcement steel d = 12 mm Fe500							08/04/2019				
4213	4,634.27	44,056	08/04/2019	4,634.00	38.47	82		178,269.98			
Reinforcement steel d = 12 mm Fe500							08/04/2019				
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Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
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4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
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4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcment steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcment steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
16/04/2019					Prepared By	Checked By	Approved By	8			

Purchase Bills -0111111										Highrise	
Project Supplier AGARWAL AGENCIES Address:					Bill_No 6779		Inward Date 16/04/2019				
					Bill Date 16/04/2019		Due Date 16/04/2019				
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 16 mm Fe500							08/04/2019				
4213	399.32	44,057	08/04/2019	399.00	38.47	82		15,349.53			
Reinforcement steel d = 20 mm Fe500							08/04/2019				
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80			
Reinforcement steel d = 20 mm Fe500							08/04/2019				
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80			
Reinforcement steel d = 20 mm Fe500							08/04/2019				
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80			
16/04/2019		Prepared By			Checked By		Approved By		9		

Purchase Bills -0111111							Highrise		
Project					Bill_No	6779	Inward Date	16/04/2019	
Supplier					AGARWAL AGENCIES	Bill Date	16/04/2019	Due Date	16/04/2019
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
Reinforcment steel d = 20 mm Fe500							08/04/2019		
4213	8,762.52	44,058	08/04/2019	8,740.00	38.47	82		336,227.80	
16/04/2019					Prepared By	Checked By	Approved By	11	

Highrise

Bill_No	6779
Bill Date	16/04/2019
CST No	
LST No	

Due Date 16/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Remark							Material Total :	18,877,330.08
							Others :	0.00
							Total Taxes :	141,579.98
							Transport Extra	-
							L/Un,OC 1,OC2 :	0.00
							Others 1 :	0.00
							Others 2 :	0.00
A/C Purchase Voucher no 0							Bill Amount :	19,018,910.06
							Cr.Note No : 0.00	-
							Net Bill Amount :	19,018,910.06

Tax Details

E.T	70,789.99
S.Tax	70,789.99
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-