

Purchase Bills -0111111										Highrise	
Project Supplier AGARWAL AGENCIES Address:					Bill_No	6849		Inward Date	16/05/2019		
					Bill Date	16/05/2019		Due Date	16/05/2011		
					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							14/05/2019				
4423	1,185.91	44,456	14/05/2019	1,185.00	39.20	782		46,452.00			
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4423	1,185.91	44,456	14/05/2019	1,185.00	39.20	782		46,452.00			
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16/05/2019				Prepared By	Checked By	Approved By				1	

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16/05/2019					Prepared By	Checked By	Approved By	2	

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Reinforcement steel d = 10 mm Fe500							14/05/2019		
4423	1,185.91	44,456	14/05/2019	1,185.00	39.20	782		46,452.00	
Reinforcement steel d = 25 mm Fe500							14/05/2019		
4423	3,438.73	44,457	14/05/2019	3,438.00	39.20	782		134,769.60	
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4423	3,438.73	44,457	14/05/2019	3,438.00	39.20	782		134,769.60	
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16/05/2019				Prepared By	Checked By	Approved By		3	

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Supplier		AGARWAL AGENCIES		Bill Date		16/05/2019		Due Date
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4423		3,438.73	44,457	14/05/2019	3,438.00	39.20	782	134,769.60
Remark							Material Total :	4,349,318.40
							Others :	0.00
							Total Taxes :	32,619.88
							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 :	4,381,938.28
							Cr.Note No : 0.00	-
							Net Bill Amount :	4,381,938.28
16/05/2019			Prepared By			Checked By		Approved By
								5

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OTHER DETAILS :							<u>Tax Details</u>	
							E.T	16,309.94
							S.Tax	16,309.94
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-