

Purchase Bills -0111111										Highrise
Project Supplier AGARWAL AGENCIES Address:					Bill_No	6796	Inward Date	03/06/2019		
					Bill Date	03/06/2019	Due Date	03/06/2019		
					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			
4264	121.00	44,195	19/04/2019	121.00	38.47	82		4,654.87		
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03/06/2019			Prepared By			Checked By		Approved By		1

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Material Total :	111,716.88
Others :	0.00
Total Taxes :	837.88
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00

Bill Amount :	112,554.76
Cr.Note No : 0.00	-
Net Bill Amount :	112,554.76

Highrise

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Due Date 03/06/2019

OTHER DETAILS :		<u>Tax Details</u>
	E.T	418.94
	S.Tax	418.94
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-