Purchase Bills

Highrise

Project

Supplier AGRAWAL AGENCIES

Address:

Bill_No INV/21-22/0249

Bill Date 13/03/2021

CST No

LST No

Inward Date 23/04/2021

Due Date 23/06/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC COUPLER 3"							13/04/2021	
12615	100.00	2,103	08/07/2021	100.00	35.78	INV/21-22/249		3,578.40
PVC PIPE D/S 4" X 6 FT							13/04/2021	
12615	18.00	2,104	08/07/2021	40.00	543.90	INV/21-22/249		21,756.00
PVC PLAIN BEND 4"							13/04/2021	
12615	18.00	2,105	08/07/2021	38.00	99.62	INV/21-22/249		3,785.71
PVC SHOE 4"							13/04/2021	
12615	18.00	2,106	08/07/2021	22.00	77.36	INV/21-22/249		1,702.01

Tax Details

E.T	2,863.99
S.Tax	2,863.99
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 565,979

Material Total :	**30,822.12**
Others :	0.00
Total Taxes :	5,727.98
Transport Extra	1,000.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	37,550.10
Cr.Note No : 0.00	-
Net Bill Amount :	**37,550.10**

30/08/2021 Prepared By Checked By Approved By

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Remark :