Purchase Bills

Highrise

Project		**Bill_No** INV/19-20/4940	**Inward Date** 06/02/2020
Supplier	AGRAWAL AGENCIES	**Bill Date** 23/01/2020	**Due Date** 22/03/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							21/01/2020	
6855	1,707.00	466	23/01/202(	1,680.00	44.30	246		74,424.00
STEEL TMT 25 MM							21/01/2020	
6855	556.00	467	23/01/202(	550.00	44.30	246		24,365.00
STEEL TMT 10 MM							21/01/2020	
6855	1,792.00	468	23/01/202(	1,790.00	44.30	246		79,297.00
STEEL TMT 16 MM							21/01/2020	
6855	2,199.00	469	23/01/202(	2,200.00	44.30	246		97,460.00
STEEL TMT 20 MM							21/01/2020	
6855	1,511.00	472	23/01/202(	1,700.00	44.30	246		75,310.00
STEEL TMT 8 MM							21/01/2020	
6855	6,124.00	473	23/01/202(	6,130.00	45.50	246		278,915.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**629,771.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	629,771.00
Cr.Note No : 0.00	-
Net Bill Amount :	**629,771.00**

13/02/2020 Prepared By Checked By Approved By

Purchase Bills *Highrise*

Project		**Bill_No**	INV/19-20/4940	**Inward Date**	06/02/2020
				Due Date	22/03/2020
Supplier	AGRAWAL AGENCIES	**Bill Date**	23/01/2020		
Address:		**CST No**			
		LST No			

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Remark : Bill generated as per challen qty. Extra material recived against PO qty.