Purchase Bills

Highrise

Project		**Bill_No** INV/20-21/0690	**Inward Date** 18/09/2020
			Due Date 18/09/2020
Supplier	AGRAWAL AGENCIES	**Bill Date** 18/09/2020	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 25 MM							17/09/2020	
8646	2,490.00	1,029	17/09/202(	2,490.00	43.42	613		108,115.80
STEEL TMT 10 MM							17/09/2020	
8646	3,530.00	1,030	17/09/202(	3,530.00	43.42	613		153,272.60
STEEL TMT 20 MM							17/09/2020	
8646	2,500.00	1,031	17/09/202(	2,500.00	43.42	613		108,550.00
STEEL TMT 32 MM							17/09/2020	
8646	910.00	1,032	17/09/202(	910.00	44.60	613		40,586.00
STEEL TMT 8 MM							17/09/2020	
8646	2,550.00	1,033	17/09/202(	2,550.00	44.60	613		113,730.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**524,254.40**
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 :	524,254.40
Cr.Note No : 0.00	-
Net Bill Amount :	**524,254.40**

Remark :

18/09/2020 Prepared By Checked By Approved By