Purchase Bills

Highrise

Project		**Bill_No**	24-25/2399	**Inward Date**	02/09/2024
Supplier	**Agrawal Agencies**	**Bill Date**	13/07/2024	**Due Date**	31/07/2024
Address:	Survey no.81/3, Shivane, Tal.Haveli, Dist.Pune - 411023	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							13/07/2024	
26623	7.50	4,237	15/07/2024	7.50	48,800.00	01		366,000.00
Steel 08mm							13/07/2024	
		4,238	15/07/2024	0.01	48,800.00	01		488.00
Steel 16mm							13/07/2024	
26623	2.50	4,239	15/07/2024	2.50	47,300.00	01		118,250.00
Steel 16mm							13/07/2024	
		4,240	15/07/2024	0.05	47,300.00	01		2,365.00

Tax Details

E.T	43,839.27
S.Tax	43,839.27
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**487,103.00**
Others :	0.00
Total Taxes :	87,678.54
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	574,781.54
Cr.Note No : 0.00	-
Net Bill Amount :	**574,781.54**

A/C Purchase Voucher no: 0

Remark :

02/09/2024 Prepared By Checked By Approved By