Purchase Bills

Highrise

Project

Supplier **Agrawal Agencies**

Address: Survey no.81/3, Shivane, Tal.Haveli, Dist.Pune - 411023

Bill_No INV/22-23/5013

Bill Date 03/12/2022

CST No

LST No

Inward Date 03/12/2022

Due Date 05/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10MM STEEL							03/12/2022	
20373	8.00	904	03/12/2022	7.91	49,900.00	04		394,709.00
16MM STEEL							03/12/2022	
20373	3.00	905	03/12/2022	2.96	49,900.00	04		147,704.00

Tax Details

E.T	48,817.17
S.Tax	48,817.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 631,956

Material Total :	**542,413.00**
Others :	0.00
Total Taxes :	97,634.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	640,047.34
Cr.Note No : 0.00	-
Net Bill Amount :	**640,047.34**

Remark :

15/12/2022 Prepared By Checked By Approved By