

Purchase Bills

Highrise

Project
Supplier **AGRAWAL AGENCIES**
Address:

Bill_No INV -19-20 / 4216 **Inward Date** 24/12/2019
Bill Date 14/12/2019 **Due Date** 24/02/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
--------	--------	--------	----------	-----	------	-------	---------	--------

Remark :