Purchase Bills

Highrise

Project

Supplier **AGRAWAL AGENCIES**

Address:

Bill_No INV/20-21/2629

Bill Date 04/01/2021

CST No

LST No

Inward Date 04/01/2021

Due Date 01/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
250mm RCC hume pipe(NP2)							01/01/2021	
10549	16.00	1,614	29/01/2021	16.00	540.00	INV/20-21 /2629		8,640.00

Tax Details

E.T	822.60
S.Tax	822.60
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**8,640.00**
Others :	500.00
Total Taxes :	1,645.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	10,785.20
Cr.Note No : 0.00	-
Net Bill Amount :	**10,785.20**

Remark :

29/01/2021 Prepared By Checked By Approved By