

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES

Bill_No 6733
Bill Date 12/03/2019
CST No
LST No

Inward Date 12/03/2019
Due Date 12/03/2019

Address:

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Reinforcement steel d = 08 mm Fe500 - Kg	43,825	6,732	3,423.62	05/03/2019	MH-12 QW 3798	3,423.00	39.24	60	05/03/2019	134,318.52
Reinforcement steel d = 08 mm Fe500 - Kg	43,826	6,733	2,215.92	05/03/2019	MH-12 QW 3798	2,215.00	40.51	60	05/03/2019	89,729.65
Reinforcement steel d = 12 mm Fe500 - Kg	43,827	6,733	1,927.97	05/03/2019	MH-12 QW 3798	1,920.00	39.41	60	05/03/2019	75,667.20

Remark

Material Total : 299,715.37
Others : 0.00
Total Taxes : 53,948.78
Transport Extra -
Bill Amount : 353,664.15
Cr.Note No : 0.00 -

12/03/2019

Prepared By

Checked By

Approved By

1

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								OCT3%		
								CST		
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								Cus		
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								12.50		
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								CGST		
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