

**Purchase Bills**

*Highrise*

**Project**  
**Supplier**    **AGRAWAL AGENCIES**  
**Address:**

**Bill\_No**    INV/21-22/0650    **Inward Date** 27/05/2021  
**Bill Date**    18/05/2021    **Due Date**    27/06/2021  
**CST No**  
**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
110 mm PVC Plain Bend 90°								
12338	4.00	2,016	18/06/2021	4.00	99.67	INV/21-22/ 0650	18/05/2021	398.66
110 mm PVC Single Y								
12338	1.00	2,017	18/06/2021	1.00	174.17	INV/21-22/ 0650	18/05/2021	174.17
110 mm PVC Shoe Bend								
12338	1.00	2,018	18/06/2021	1.00	77.36	INV/21-22/ 0650	18/05/2021	77.36
PVC ELBOW 50 MM - NO.								
12338	12.00	2,019	18/06/2021	12.00	28.06	INV/21-22/ 0650	18/05/2021	336.67
PVC MULTIFLOOR TRAP 4" X 5"								
12338	2.00	2,020	18/06/2021	2.00	112.98	INV/21-22/ 0650	18/05/2021	225.96
PVC PIPE D/S 4" X 3 MTR								
12338	4.00	2,021	18/06/2021	4.00	826.39	INV/21-22/ 0650	18/05/2021	3,305.57
PVC PIPE S/S 50 MM X 3 MTR								
12338	4.00	2,022	18/06/2021	4.00	212.18	INV/21-22/ 0650	18/05/2021	848.74
PVC Reducer Bushing 40mm x 50mm								
12338	2.00	2,023	18/06/2021	2.00	18.90	INV/21-22/ 0650	18/05/2021	37.80
PVC SHOE 3"								
12338	2.00	2,024	18/06/2021	2.00	44.10	INV/21-22/ 0650	18/05/2021	88.20

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC SHOE 50 MM								18/05/2021
12338	50.00	2,025	18/06/2021	50.00	23.56	INV/21-22/ 0650		1,178.10
PVC Single Y 50mm								18/05/2021
12338	5.00	2,026	18/06/2021	5.00	82.55	INV/21-22/ 0650		412.75
PVC Solvent Cement 500ml								18/05/2021
12338	10.00	2,027	18/06/2021	10.00	151.50	INV/21-22/ 0650		1,515.00

**Tax Details**

E.T                    845.92  
S.Tax                   845.92  
V15%                   -  
V 5%                   -  
OCT3%                -  
CST                    -  
Cus                    -  
V 14.                   -

A/C Purchase Voucher no    565,984

Material Total :            **8,598.99**  
Others :                      0.00  
Total Taxes :                1,691.84  
Transport Extra            800.00  
L/Un,OC 1,OC2 :            0.00  
Others 1 :                    0.00  
Others 2 :                    0.00  
TCS Amount :                -  


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Bill Amount :                11,090.83  
Cr.Note No : 0.00            -  


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**Net Bill Amount :            11,090.83**

**Remark :**