

Purchase Bills

Highrise

Project
Supplier **AGRAWAL AGENCIES**
Address:

Bill_No INV/19-20/3661 **Inward Date** 04/12/2019
Bill Date 09/11/2019 **Due Date** 08/01/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM								07/11/2019
6070	2,950.00	145	19/11/2019	2,950.00	38.82	3661		114,519.00
STEEL TMT 25 MM								07/11/2019
		170	02/12/2019	610.00	38.82	3661		23,681.42
STEEL TMT 10 MM								07/11/2019
		171	02/12/2019	1,790.00	38.82	3661		69,491.38
STEEL TMT 16 MM								07/11/2019
		172	02/12/2019	2,560.00	38.82	3661		99,384.32
STEEL TMT 20 MM								07/11/2019
		173	02/12/2019	910.00	38.82	3661		35,328.02
STEEL TMT 8 MM								07/11/2019
		174	02/12/2019	6,000.00	40.00	3661		240,012.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total : **582,416.14**
Others : 0.00
Total Taxes : 0.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 582,416.14
Cr.Note No : 0.00 -

Net Bill Amount : 582,416.14

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Remark : GRN generated without PO due to ERP issue.
 E Way bill No. 291153497904