Purchase Bills

Bill_No INV/19-20/4534

Inward Date 14/01/2020 **Due Date** 14/03/2020

Highrise

Project Supplier

Address:

AGRAWAL AGENCIES

Bill Date 31/12/2019

CST No

LST No

PO No.	PO Qty	Grn_No Grn_Date	Qty			Rate	Ch_No	Ch_Date	Amount
STEEL TMT 20 MM								31/12/2019	
7229	910.00	664 28/02/2020	845.00			39.50	4534		33,377.50
<u>Tax Details</u>								Material Total:	33,377.50
E.F.		2 002 00						Others:	0.00
E.T		3,003.98						Total Taxes:	6,007.96
S.Tax		3,003.98						Transport Extra	-
V15%		-						L/Un,OC 1,OC2 :	0.00
V 5%		-						Others 1 :	0.00
OCT3%	%	-						Others 2:	0.00
CST		-						Bill Amount :	39,385.46
Cus		-							
V 14.		-		A/OP 1 V 1	0			Cr.Note No: 0.00	-
				A/C Purchase Voucher no:	0			Net Bill Amount:	39,385.46

Remark: Bill sent for 910 KG as per shop weigh slip by supplier. We generate bill as per Lonkar weigh slip for which supplier have issue in weight which already discussed with purchase dept.

28/02/2020 Prepared By Checked By Approved By 1