

Purchase Bills

Highrise

Project
Supplier **AGRAWAL AGENCIES**
Address:

Bill_No INV / 19-20-4300 **Inward Date** 22/01/2020
Bill Date 19/01/2020 **Due Date** 02/03/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 32 MM								
7402	1,550.00	701	05/03/2020	1,550.00	43.42	4300	19/12/2019	67,301.00
<u>Tax Details</u>								
E.T		-						
S.Tax		-						
V15%		-						
V 5%		-						
OCT3%		-						
CST		-						
Cus		-						
V 14.		-						
A/C Purchase Voucher no: 0								
							Material Total :	67,301.00
							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 :	67,301.00
							Cr.Note No : 0.00	-
							Net Bill Amount :	67,301.00

Remark :