



**Purchase Bills**

*Highrise*

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

**Bill\_No**    INV/20-21/0691    **Inward Date**    04/09/2020  
**Bill Date**    15/08/2020    **Due Date**    15/10/2020  
**CST No**  
**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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**Remark :** Bill generated using chalan qty