Purchase Bills

Highrise

Project		**Bill_No** 2055	**Inward Date** 09/07/2022
Supplier	AGRAWAL AGENCIES	**Bill Date** 07/07/2022	**Due Date** 08/08/2022
Address:	81/3 , SHIVANE , DIST - PUNE - 411023.	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							07/07/2022	
17042	6.00	46	07/07/2022	5.81	56,300.00	758		327,215.60
Steel 10mm							07/07/2022	
17042	3.00	47	07/07/2022	3.00	55,300.00	758		165,900.00
Steel 10mm							07/07/2022	
		48	07/07/2022	0.03	55,300.00	758		1,659.00
Steel 16mm							07/07/2022	
17042	5.50	49	07/07/2022	5.44	55,300.00	758		300,832.00
Steel 20mm							07/07/2022	
17154	5.50	50	07/07/2022	5.50	55,300.00	758		304,150.00
Steel 20mm							07/07/2022	
		51	07/07/2022	0.06	55,300.00	758		3,318.00

Tax Details

E.T	99,276.71
S.Tax	99,276.71
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**1,103,074.60**
Others :	0.00
Total Taxes :	198,553.42
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,301,628.02
Cr.Note No : 0.00	-
Net Bill Amount :	**1,301,628.02**

A/C Purchase Voucher no: 605,500

09/07/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	2055	**Inward Date**	09/07/2022
Supplier	**AGRAWAL AGENCIES**	**Bill Date**	07/07/2022	**Due Date**	08/08/2022
Address:	81/3 , SHIVANE , DIST - PUNE - 411023.	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :