Purchase Bills

Highrise

Project

Supplier AGRAWAL AGENCIES

Address: 81/3 , SHIVANE , DIST - PUNE - 411023.

Bill_No 2215

Bill Date 16/07/2022

CST No

LST No

Inward Date 20/07/2022

Due Date 19/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							16/07/2022	
17289	8.00	72	18/07/2022	8.00	57,700.00	2215		461,600.00
Steel 08mm							16/07/2022	
		73	18/07/2022	0.10	57,700.00	2215		5,770.00
Steel 10mm							16/07/2022	
17289	1.00	74	18/07/2022	1.00	56,700.00	2215		56,700.00
Steel 10mm							16/07/2022	
		75	18/07/2022	0.03	56,700.00	2215		1,701.00
Steel 12mm							16/07/2022	
17289	2.00	76	18/07/2022	2.00	56,700.00	2215		113,400.00
Steel 12mm							16/07/2022	
		77	18/07/2022	0.03	56,700.00	2215		1,701.00
Steel 16mm							16/07/2022	
17289	6.00	78	18/07/2022	5.95	56,700.00	2215		337,365.00
Steel 20mm							16/07/2022	
17289	3.00	79	18/07/2022	3.00	56,700.00	2215		170,100.00
Steel 20mm							16/07/2022	
		80	18/07/2022	0.01	56,700.00	2215		567.00
Steel 25mm							16/07/2022	
17289	0.26	81	18/07/2022	0.26	56,700.00	2215		14,798.70
Steel 25mm							16/07/2022	
		82	18/07/2022	0.02	56,700.00	2215		1,077.30

Purchase Bills

Highrise

Project		**Bill_No** 2215	**Inward Date** 20/07/2022
			Due Date 19/08/2022
Supplier	**AGRAWAL AGENCIES**	**Bill Date** 16/07/2022	
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

Tax Details

E.T	104,830.20
S.Tax	104,830.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**1,164,780.00**
Others :	0.00
Total Taxes :	209,660.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	1,375.00
Others 2 :	0.00
Bill Amount :	1,375,815.40
Cr.Note No : 0.00	-
Net Bill Amount :	**1,375,815.40**

A/C Purchase Voucher no: 605,658

Remark :

20/07/2022 Prepared By Checked By Approved By