# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** | 23-24/3448 |
| **Supplier** | **Agrawal Agencies** | **Bill Date** | 31/08/2023 |
| **Address:** | Survey no.81/3, Shivane, Tal.Haveli, Dist.Pune - 411023 | **CST No** | |
| | | **LST No** | |

**Inward Date** 31/08/2023
**Due Date** 30/09/2023

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 16MM STEEL | | | | | | | 30/08/2023 | |
| 23915 | 7.00 | 2,123 | 01/09/2023 | 7.00 | 52,000.00 | 01 | | 364,000.00 |
| 16MM STEEL | | | | | | | 30/08/2023 | |
| | | 2,124 | 01/09/2023 | 0.13 | 52,000.00 | 01 | | 6,760.00 |
| Steel 12mm | | | | | | | 30/08/2023 | |
| 23915 | 3.00 | 2,125 | 01/09/2023 | 3.00 | 52,000.00 | 01 | | 156,000.00 |
| Steel 12mm | | | | | | | 30/08/2023 | |
| | | 2,126 | 01/09/2023 | 0.04 | 52,000.00 | 01 | | 2,080.00 |

**Tax Details**

| | |
|---|---|
| E.T | 47,595.60 |
| S.Tax | 47,595.60 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

| | |
|---|---|
| Material Total : | **528,840.00** |
| Others : | 0.00 |
| Total Taxes : | 95,191.20 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 624,031.20 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **624,031.20** |

A/C Purchase Voucher no: 0

**Remark :**

04/10/2023 Prepared By Checked By Approved By