Purchase Bills

Highrise

Project

Supplier **Agrawal Agencies**

Address: Survey no.81/3, Shivane, Tal.Haveli, Dist.Pune - 411023

Bill_No 23-24/5200

Bill Date 21/11/2023

CST No

LST No

Inward Date 05/12/2023

Due Date 21/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12MM STEEL								
24680	7.00	2,587	21/11/2023	7.00	49,500.00	01	20/11/2023	346,500.00
12MM STEEL								
		2,588	21/11/2023	0.04	49,500.00	01	20/11/2023	1,980.00
Steel 10mm								
24680	5.00	2,589	21/11/2023	5.00	49,500.00	01	20/11/2023	247,500.00
Steel 10mm								
		2,590	21/11/2023	0.05	49,500.00	01	20/11/2023	2,475.00

Tax Details

E.T	53,860.95
S.Tax	53,860.95
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**598,455.00**
Others :	0.00
Total Taxes :	107,721.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	706,176.90
Cr.Note No : 0.00	-
Net Bill Amount :	**706,176.90**

Remark :