Purchase Bills

Highrise

Project

Supplier **Agrawal Agencies**

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

Bill_No 23-24/6748

Bill Date 25/01/2024

CST No

LST No

Inward Date 17/05/2024

Due Date 31/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
8MM STEEL							25/01/2024	
25221	10.00	3,058	26/01/2024	9.98	49,200.00	01		491,016.00

Tax Details

E.T	44,191.44
S.Tax	44,191.44
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**491,016.00**
Others :	0.00
Total Taxes :	88,382.88
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	579,398.88
Cr.Note No : 0.00	-
Net Bill Amount :	**579,398.88**

Remark :

17/05/2024 Prepared By Checked By Approved By