Purchase Bills

Highrise

Project		**Bill_No** JD-768/21-22	**Inward Date** 28/05/2021
Supplier	**J. D. Traders**	**Bill Date** 05/05/2021	**Due Date** 28/06/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CPVC BRASS FTA 1/2"								
12602	1.00	2,124	08/07/2021	1.00	64.98	JD-768/21-22	05/05/2021	64.98
CPVC REDUCER BUSHING 3/4" X 1/2"								
12602	30.00	2,125	08/07/2021	30.00	4.99	JD-768/21-22	05/05/2021	149.73
CPVC REDUCER ELBOW 3/4" X 1/2"								
12602	2.00	2,126	08/07/2021	40.00	11.32	JD-768/21-22	05/05/2021	452.60
CPVC TEE 1/2"								
12602	100.00	2,127	08/07/2021	100.00	8.65	JD-768/21-22	05/05/2021	864.90

Tax Details

E.T	218.90
S.Tax	218.90
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 588,622

Material Total :	**1,532.21**
Others :	0.00
Total Taxes :	437.80
Transport Extra	900.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	2,870.01
Cr.Note No : 0.00	-
Net Bill Amount :	**2,870.01**

07/10/2021 Prepared By Checked By Approved By

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Remark :