

Purchase Bills										Highrise	
Project					Bill_No	JD-9886/20-21		Inward Date	03/05/2021		
Supplier					Bill Date	31/03/2021		Due Date	03/06/2021		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
CPVC BRASS ELBOW 1/2" X 1/2"							31/03/2021				
12601	320.00	2,108	08/07/2021	320.00	28.86	JD-9886/20		9,235.52			
						-21					
CPVC BRASS FTA 1/2"							31/03/2021				
12601	69.00	2,109	08/07/2021	69.00	64.98	JD-9886/20		4,483.34			
						-21					
CPVC BRASS MTA 1/2"							31/03/2021				
12601	320.00	2,110	08/07/2021	320.00	67.27	JD-9886/20		21,526.40			
						-21					
CPVC COUPLING 1/2"							31/03/2021				
12601	400.00	2,111	08/07/2021	400.00	4.99	JD-9886/20		1,996.40			
						-21					
CPVC ELBOW 45 DEG - 1/2"							31/03/2021				
12601	300.00	2,112	08/07/2021	300.00	7.72	JD-9886/20		2,315.70			
						-21					
CPVC ELBOW 90 DEG - 1/2"							31/03/2021				
12601	500.00	2,113	08/07/2021	500.00	6.36	JD-9886/20		3,177.50			
						-21					
CPVC ELBOW 90 DEG - 3/4"							31/03/2021				
12601	40.00	2,114	08/07/2021	40.00	8.65	JD-9886/20		345.96			
						-21					
CPVC END CAP 1/2"							31/03/2021				
12601	115.00	2,115	08/07/2021	120.00	3.75	JD-9886/20		450.12			
						-21					
CPVC END CAP 3/4"							31/03/2021				
12601	20.00	2,116	08/07/2021	20.00	6.29	JD-9886/20		125.86			
						-21					
07/10/2021			Prepared By			Checked By			Approved By		
									1		

Purchase Bills										Highrise
Project					Bill_No	JD-9886/20-21		Inward Date	03/05/2021	
Supplier J. D. Traders					Bill Date	31/03/2021		Due Date	03/06/2021	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
CPVC PIPE 1/2" X 3 MTR								31/03/2021		
12601	208.00	2,117	08/07/2021	208.00		115.94	JD-9886/20		24,115.52	
							-21			
CPVC PIPE 3/4" X 3 MTR								31/03/2021		
12601	38.00	2,118	08/07/2021	38.00		174.53	JD-9886/20		6,632.14	
							-21			
CPVC PLUG 1/2"								31/03/2021		
12601	300.00	2,119	08/07/2021	300.00		5.49	JD-9886/20		1,646.10	
							-21			
CPVC REDUCER TEE 3/4" X 3/4" X 1/2"								31/03/2021		
12601	34.00	2,120	08/07/2021	34.00		21.33	JD-9886/20		725.15	
							-21			
CPVC SOLUTION - 473 ML								31/03/2021		
12601	15.00	2,121	08/07/2021	15.00		255.75	JD-9886/20		3,836.25	
							-21			
CPVC TEE 1/2"								31/03/2021		
12601	50.00	2,122	08/07/2021	50.00		8.65	JD-9886/20		432.45	
							-21			
CPVC TEE 3/4"								31/03/2021		
12601	20.00	2,123	08/07/2021	20.00		14.17	JD-9886/20		283.34	
							-21			

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Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
<u>Tax Details</u>							Material Total :	81,327.76		
E.T		7,319.51					Others :	0.00		
S.Tax		7,319.51					Total Taxes :	14,639.02		
V15%		-					Transport Extra	-		
V 5%		-					L/Un,OC 1,OC2 :	0.00		
OCT3%		-					Others 1 :	0.00		
CST		-					Others 2 :	0.00		
Cus		-					TCS Amount :	-		
V 14.		-					Bill Amount :	95,966.78		
					A/C Purchase Voucher no	588,591		Cr.Note No : 0.00	-	
							Net Bill Amount :	95,966.78		
Remark :										
07/10/2021										
Prepared By										
Checked By										
Approved By										
3										