Purchase Bills

Highrise

Project		**Bill_No**	JD-1099/21-22
Supplier	**J. D. Traders**	**Bill Date**	18/05/2021
Address:		**CST No**	
		LST No	
Inward Date	28/05/2021	**Due Date**	18/06/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CPVC BRASS ELBOW 1/2" X 1/2"							18/05/2021	
12960	9.00	2,329	24/07/2021	9.00	30.12	JD-1099/21-22		271.08
CPVC ELBOW 90 DEG - 1/2"							18/05/2021	
12960	6.00	2,330	24/07/2021	6.00	6.63	JD-1099/21-22		39.78
CPVC PIPE 1/2" X 3 MTR							18/05/2021	
12960	4.00	2,331	24/07/2021	4.00	120.00	JD-1099/21-22		480.00
CPVC PIPE 3/4" X 3 MTR							18/05/2021	
12960	3.00	2,332	24/07/2021	4.00	180.90	JD-1099/21-22		723.60
CPVC PLASTIC FTA 1/2"							18/05/2021	
12960	2.00	2,333	24/07/2021	2.00	8.61	JD-1099/21-22		17.22
CPVC REDUCER ELBOW 3/4" X 1/2"							18/05/2021	
12960	1.00	2,334	24/07/2021	1.00	11.82	JD-1099/21-22		11.82
CPVC REDUCER TEE 3/4" X 3/4" X 1/2"							18/05/2021	
12960	4.00	2,335	24/07/2021	4.00	22.26	JD-1099/21-22		89.04
CPVC TEE 1/2".							18/05/2021	
12960	2.00	2,336	24/07/2021	2.00	9.03	JD-1099/21-22		18.06

07/10/2021 Prepared By Checked By Approved By

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Address:		**Bill Date**	18/05/2021		
		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	238.55
S.Tax	238.55
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 588,627

Material Total :	**1,650.60**
Others :	0.00
Total Taxes :	477.10
Transport Extra	1,000.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	3,127.70
Cr.Note No : 0.00	-
Net Bill Amount :	**3,127.70**

Remark :

07/10/2021 Prepared By Checked By Approved By