

Purchase Bills										Highrise
Project					Bill_No	JD-4819/21-22		Inward Date	12/10/2021	
Supplier J. D. Traders					Bill Date	31/08/2021		Due Date	01/09/2021	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
UPVC 15 mm Balve Valve							31/08/2021			
13693	108.00	3,467	12/10/2021	32.00	53.07	4819		1,698.24		
UPVC 20 mm Ball Valve							31/08/2021			
13693	52.00	3,468	12/10/2021	11.00	73.20	4819		805.20		
UPVC 32 mm x 15 mm Reducer Tee							31/08/2021			
13693	24.00	3,469	12/10/2021	1.00	26.32	4819		26.32		
<u>Tax Details</u>							Material Total :	2,529.76		
E.T							Others :	0.00		
S.Tax							Total Taxes :	455.36		
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 :	2,985.12		
A/C Purchase Voucher no: 590,221							Cr.Note No : 0.00	-		
							Net Bill Amount :	2,985.12		
Remark :										