

Purchase Bills							Highrise			
Project							Bill_No	7661	Inward Date	14/01/2022
Supplier		THE STEEL STOCK HOLDERS SYNDICATE					Bill Date	07/01/2022	Due Date	13/02/2022
Address:							CST No			
							LST No			
PO No.	PO Qty	Grn_No	Grn_Date		Qty		Rate	Ch_No	Ch_Date	Amount
110 mm GI U clamp with Nut & Bolt									07/01/2022	
14925	50.00	4,198	13/01/2022		50.00		17.00	7661		850.00
110 mm PVC Cowl									07/01/2022	
14925	6.00	4,199	13/01/2022		6.00		17.69	7661		106.14
110 mm X 40 mm PVC Single Y									07/01/2022	
14925	20.00	4,200	13/01/2022		20.00		328.28	7661		6,565.60
15mm UPVC Pipe									07/01/2022	
14925	18.00	4,201	13/01/2022		18.00		62.06	7661		1,117.08
2" Plumbing Nails									07/01/2022	
14925	5.00	4,202	13/01/2022		5.00		80.00	7661		400.00
32 mm GI U Clamp WITH NUT BOLT									07/01/2022	
14925	50.00	4,203	13/01/2022		50.00		9.00	7661		450.00
32mm UPVC Tee									07/01/2022	
14925	12.00	4,204	13/01/2022		12.00		38.57	7661		462.84
32mm UPVC End Cap									07/01/2022	
14925	6.00	4,205	13/01/2022		6.00		14.21	7661		85.26
32mm UPVC Pipe									07/01/2022	
14925	45.00	4,206	13/01/2022		45.00		169.65	7661		7,634.25
40 mm GI U clamp with nut & Bolt									07/01/2022	
14925	100.00	4,207	13/01/2022		100.00		10.00	7661		1,000.00
40 mm PVC Single Y									07/01/2022	
14925	22.00	4,208	13/01/2022		22.00		66.00	7661		1,452.00
40 X 32 MM UPVC REDUCER TEE									07/01/2022	
14/01/2022		Prepared By			Checked By			Approved By		1

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14925	12.00	4,209	13/01/2022	12.00	58.87	7661		706.44
40 X 32mm UPVC Reducer SOCKET							07/01/2022	
14925	7.00	4,210	13/01/2022	7.00	23.78	7661		166.46
40mm UPVC Pipe							07/01/2022	
14925	45.00	4,211	13/01/2022	45.00	205.32	7661		9,239.40
50 X 25mm UPVC Reducing Tee							07/01/2022	
14925	1.00	4,212	13/01/2022	1.00	91.93	7661		91.93
50 X 40mm UPVC Reducing Tee							07/01/2022	
14925	9.00	4,213	13/01/2022	9.00	89.32	7661		803.88
50mm UPVC End Cap							07/01/2022	
14925	5.00	4,214	13/01/2022	5.00	28.13	7661		140.65
75 mm GI U clamp with nut & Bolt							07/01/2022	
14925	50.00	4,215	13/01/2022	50.00	12.00	7661		600.00
75mm PVC Cowl							07/01/2022	
14925	6.00	4,216	13/01/2022	6.00	11.31	7661		67.86
END CAP 110MM 6KGF/SQCM							07/01/2022	
14925	24.00	4,217	13/01/2022	10.00	74.82	7661		748.20
PVC END CAP 3"							07/01/2022	
14925	24.00	4,218	13/01/2022	24.00	31.03	7661		744.72
PVC END CAP 40 MM							07/01/2022	
14925	7.00	4,219	13/01/2022	7.00	8.41	7661		58.87
PVC LUBRICANT 250 GMS							07/01/2022	
14925	6.00	4,220	13/01/2022	6.00	40.80	7661		244.80
14/01/2022			Prepared By		Checked By		Approved By	
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PVC PIPE 40MM							07/01/2022	
14925	66.00	4,221	13/01/2022	66.00	48.72	7661		3,215.52
PVC PIPE S/S 3" X 3 MTR							07/01/2022	
14925	20.00	4,222	13/01/2022	20.00	639.45	7661		12,789.00
PVC SINGLE Y 3"							07/01/2022	
14925	20.00	4,223	13/01/2022	20.00	112.23	7661		2,244.60
PVC SOLVANT 250ML							07/01/2022	
14925	7.00	4,224	13/01/2022	7.00	82.80	7661		579.60
UPVC 32 mm x 15 mm Reducer Tee							07/01/2022	
14925	12.00	4,225	13/01/2022	12.00	36.54	7661		438.48
UPVC 40 mm x 15 mm Reducer Tee							07/01/2022	
14925	12.00	4,226	13/01/2022	12.00	50.46	7661		605.52
UPVC BALL VALVE 1/2"							07/01/2022	
14925	25.00	4,227	13/01/2022	25.00	46.69	7661		1,167.25
UPVC SHOE 32MM							07/01/2022	
14925	24.00	4,228	13/01/2022	24.00	24.36	7661		584.64
UPVC SHOE BEND 15MM							07/01/2022	
14925	24.00	4,229	13/01/2022	24.00	6.96	7661		167.04
UPVC SOLVANT 250ML							07/01/2022	
14925	6.00	4,230	13/01/2022	6.00	131.40	7661		788.40
14/01/2022			Prepared By		Checked By		Approved By	
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<u>Tax Details</u>							Material Total :	56,316.43
E.T		5,293.47					Others :	0.00
S.Tax		5,293.47					Total Taxes :	10,586.94
V15%		-					Transport Extra	2,500.00
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 :	69,403.37
				A/C Purchase Voucher no:	596,122		Cr.Note No : 0.00	-
							Net Bill Amount :	69,403.37

Remark :