Purchase Bills

Highrise

Project		**Bill_No** JD-10246/21-22	**Inward Date** 25/02/2022
Supplier	**J. D. Traders**	**Bill Date** 07/02/2022	**Due Date** 07/03/2022
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
80mm Strainer							07/02/2022	
15021	1.00	4,382	10/02/2022	1.00	2,412.95	10246/21-22		2,412.95
SINGLE Y 160 X 110 S/F							07/02/2022	
15021	15.00	4,383	10/02/2022	15.00	367.14	10246/21-22		5,507.10
SINGLE Y 160MM S/F							07/02/2022	
15021	8.00	4,384	10/02/2022	8.00	532.44	10246/21-22		4,259.52

Tax Details

E.T	1,145.67
S.Tax	1,145.67
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,179.57**
Others :	0.00
Total Taxes :	2,291.34
Transport Extra	550.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	15,020.91
Cr.Note No : 0.00	-
Net Bill Amount :	**15,020.91**

Remark :

25/02/2022 Prepared By Checked By Approved By