

Purchase Bills										Highrise			
Project										Bill_No	JD-11428/21-22	Inward Date	30/03/2022
Supplier		J. D. TRADERS								Bill Date	11/03/2022	Due Date	11/04/2022
Address:		S.No.12, Kalewadi Phata, Thergaon, Pune - 411 033. PH.NO 8149112444								CST No			
										LST No			
PO No.	PO Qty	Grn_No	Grn_Date		Qty				Rate	Ch_No	Ch_Date	Amount	
2" Plumbing Nails											11/03/2022		
1,126	3.00	4,707	28/03/2022		3.00				80.00	11428/21-2		240.00	
										2			
32 mm GI U Clamp WITH NUT BOLT											11/03/2022		
1,126	50.00	4,708	28/03/2022		50.00				7.44	11428/21-2		372.00	
										2			
32mm UPVC Elbow 90°											11/03/2022		
1,126	10.00	4,709	28/03/2022		10.00				30.08	11428/21-2		300.78	
										2			
32mm UPVC Pipe											11/03/2022		
1,126	75.00	4,710	28/03/2022		75.00				122.70	11428/21-2		9,202.28	
										2			
32mm UPVC Socket											11/03/2022		
1,126	11.00	4,711	28/03/2022		11.00				18.59	11428/21-2		204.53	
										2			
40 mm GI U clamp with nut & Bolt											11/03/2022		
1,126	100.00	4,712	28/03/2022		100.00				8.16	11428/21-2		816.00	
										2			
40mm UPVC Elbow 90°											11/03/2022		
1,126	10.00	4,713	28/03/2022		10.00				41.24	11428/21-2		412.44	
										2			
40mm UPVC Pipe											11/03/2022		
1,126	150.00	4,714	28/03/2022		150.00				146.76	11428/21-2		22,013.25	
										2			
40mm UPVC Socket											11/03/2022		
1,126	50.00	4,715	28/03/2022		50.00				24.92	11428/21-2		1,245.75	
										2			
30/03/2022			Prepared By				Checked By				Approved By		1

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PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
65 X 32mm Reducing Tee								11/03/2022	
1,126	8.00	4,716	28/03/2022	8.00		145.55	11428/21-2		1,164.36
							2		
65 X 40mm Reducing Tee								11/03/2022	
1,126	8.00	4,717	28/03/2022	8.00		177.07	11428/21-2		1,416.58
							2		
65 x 50mm UPVC R Bushing								11/03/2022	
1,126	3.00	4,718	28/03/2022	4.00		25.60	11428/21-2		102.41
							2		
65mm UPVC Tee								11/03/2022	
1,126	6.00	4,719	28/03/2022	6.00		145.94	11428/21-2		875.63
							2		
65mm UPVC Bend 90°								11/03/2022	
1,126	43.00	4,720	28/03/2022	43.00		99.64	11428/21-2		4,284.35
							2		
65mm UPVC Pipe								11/03/2022	
1,126	180.00	4,721	28/03/2022	180.00		332.09	11428/21-2		59,776.38
							2		
80 mm Brass MTA								11/03/2022	
1,126	3.00	4,722	28/03/2022	3.00		1,227.48	11428/21-2		3,682.45
							2		
80mm UPVC Tee								11/03/2022	
1,126	7.00	4,723	28/03/2022	7.00		210.99	11428/21-2		1,476.95
							2		
80mm Butterfly Valve								11/03/2022	
1,126	3.00	4,724	28/03/2022	3.00		1,636.80	11428/21-2		4,910.40
							2		
30/03/2022		Prepared By		Checked By		Approved By		2	

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						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
80mm Strainer								11/03/2022	
1,126	3.00	4,725	28/03/2022	3.00		2,191.46	11428/21-2		6,574.37
							2		
80mm UPVC Pipe								11/03/2022	
1,126	54.00	4,726	28/03/2022	54.00		416.72	11428/21-2		22,503.10
							2		
80mm UPVC Socket								11/03/2022	
1,126	6.00	4,727	28/03/2022	6.00		97.90	11428/21-2		587.39
							2		
Plumbing Nails 1 1/2"								11/03/2022	
1,126	6.00	4,728	28/03/2022	6.00		80.00	11428/21-2		480.00
							2		
U Clamps 65 mm								11/03/2022	
1,126	150.00	4,729	28/03/2022	150.00		10.92	11428/21-2		1,638.00
							2		
U Clamps 80 mm								11/03/2022	
1,126	20.00	4,730	28/03/2022	20.00		12.12	11428/21-2		242.40
							2		
UPVC 32 mm Socket								11/03/2022	
1,126	14.00	4,731	28/03/2022	14.00		18.59	11428/21-2		260.32
							2		
UPVC 717 Solvent								11/03/2022	
1,126	11.00	4,732	28/03/2022	11.00		412.92	11428/21-2		4,542.12
							2		
UPVC Elbow 80mm								11/03/2022	
1,126	12.00	4,733	28/03/2022	12.00		171.86	11428/21-2		2,062.26
							2		
30/03/2022		Prepared By			Checked By			Approved By	
								3	

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							LST No				
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UPVC End Cap 65mm									11/03/2022		
1,126	10.00	4,734	28/03/2022		10.00		47.01	11428/21-2		470.13	
								2			
UPVC Socket 65 mm									11/03/2022		
1,126	54.00	4,735	28/03/2022		54.00		63.68	11428/21-2		3,438.94	
								2			
Z Bracket 2'6" x 3'									11/03/2022		
1,126	35.00	4,736	28/03/2022		35.00		220.00	11428/21-2		7,700.00	
								2			
<u>Tax Details</u>						Material Total : 162,995.55					
E.T						Others : 0.00					
S.Tax						Total Taxes : 29,663.22					
V15%						Transport Extra 1,800.00					
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 : 194,458.77					
A/C Purchase Voucher no 0						Cr.Note No : 0.00 -					
						Net Bill Amount : 194,458.77					
Remark :											