Purchase Bills *Highrise*

Project

Supplier **J. D. TRADERS**

Address: S.No.12, Kalewadi Phata,
Thergaon, Pune - 411 033.
PH.NO 8149112444

Bill_No JD-1037/22-23
Bill Date 29/04/2022
CST No
LST No

Inward Date 10/05/2022
Due Date 29/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
32mm Brass Ball Valve								
1,126	8.00	4,979	03/05/2022	8.00	138.00	1037/22-23	29/04/2022	1,104.00
40mm Brass Ball Valve								
1,126	8.00	4,980	03/05/2022	7.00	206.40	1037/22-23	29/04/2022	1,444.80
50mm Brass Ball Valve								
1,126	4.00	4,981	03/05/2022	4.00	290.10	1037/22-23	29/04/2022	1,160.40
80 mm GI Elbow								
1,126	3.00	4,982	03/05/2022	3.00	253.46	1037/22-23	29/04/2022	760.38
80 X 65mm UPVC Reducer								
1,126	7.00	4,983	03/05/2022	7.00	62.79	1037/22-23	29/04/2022	439.53

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

Tax Details

E.T	441.82
S.Tax	441.82
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**4,909.11**
Others :	0.00
Total Taxes :	883.64
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	5,792.75
Cr.Note No : 0.00	-
Net Bill Amount :	**5,792.75**

Remark :

10/05/2022 Prepared By Checked By Approved By