

Purchase Bills							Highrise	
Project					Bill_No	3816	Inward Date	03/08/2022
Supplier		J. D. TRADERS			Bill Date	15/07/2022	Due Date	02/09/2022
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
110 mm PVC Single Y							15/07/2022	
1,321	18.00	5,366	15/07/2022	6.00	159.49	3816		956.96
110 mm X 3' D/S PVC Pipe							15/07/2022	
1,321	15.00	5,367	15/07/2022	6.00	287.88	3816		1,727.26
110MM HANGING CLAMP							15/07/2022	
1,321	75.00	5,368	15/07/2022	75.00	11.90	3816		892.50
75 mm PVC Single Y							15/07/2022	
1,321	15.00	5,369	15/07/2022	15.00	91.83	3816		1,377.47
75MM HANGING CLAMP							15/07/2022	
1,321	60.00	5,370	15/07/2022	0.00	8.50	3816		-
CPVC ELBOW 90 DEG - 3/4"							15/07/2022	
1,321	75.00	5,371	15/07/2022	75.00	11.78	3816		883.31
CPVC TEE 3/4"							15/07/2022	
1,321	45.00	5,372	15/07/2022	45.00	19.27	3816		867.20
PVC COUPLER 3"							15/07/2022	
1,321	21.00	5,373	15/07/2022	2.00	43.90	3816		87.81
PVC PIPE D/S 3" X 4 FT							15/07/2022	
1,321	9.00	5,374	15/07/2022	9.00	263.79	3816		2,374.07
PVC REDUCER 6" X 4"							15/07/2022	
1,321	7.00	5,375	15/07/2022	7.00	154.75	3816		1,083.27
CPVC BRASS ELBOW 3/4" X 1/2"							15/07/2022	
1,321	60.00	5,411	01/08/2022	60.00	40.62	3816		2,437.05
03/08/2022			Prepared By		Checked By		Approved By	
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<u>Tax Details</u>							Material Total :	12,686.90
E.T		1,141.82					Others :	0.00
S.Tax		1,141.82					Total Taxes :	2,283.64
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 :	14,970.54
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	14,970.54

Remark :