Purchase Bills

Highrise

Project

Supplier **J. D. TRADERS**

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

Bill_No 4376

Bill Date 30/07/2022

CST No

LST No

Inward Date 03/08/2022

Due Date 02/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC Single Y 50mm							30/07/2022	
1,321	27.00	5,410	01/08/2022	27.00	38.15	4376		1,029.97

Tax Details

E.T	92.70
S.Tax	92.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,029.97**
Others :	0.00
Total Taxes :	185.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	1,215.37
Cr.Note No : 0.00	-
Net Bill Amount :	**1,215.37**

Remark :

03/08/2022 Prepared By Checked By Approved By