

Purchase Bills										Highrise									
Project					Bill_No		3815		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			
10MM FULL THREADED GI ROD																15/07/2022			
1,296		10.00		5,363		15/07/2022		10.00		54.50		3815				545.00			
110mm x 75mm PVC Y																15/07/2022			
1,296		23.00		5,364		15/07/2022		18.00		136.09		3815				2,449.59			
UPVC BRASS FTA 40MM																15/07/2022			
1,296		12.00		5,365		15/07/2022		1.00		227.71		3815				227.71			
<u>Tax Details</u>												Material Total :		3,222.30					
E.T												Others :		0.00					
S.Tax												Total Taxes :		580.00					
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 :		3,802.30					
A/C Purchase Voucher no: 0												Cr.Note No : 0.00		-					
												Net Bill Amount :		3,802.30					
Remark :																			