

Purchase Bills						Highrise					
Project		Bill_No		JD-5415/22-23		Inward Date		12/09/2022			
Supplier		J. D. TRADERS		Bill Date		31/08/2022		Due Date		12/10/2022	
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	
3/4" hose curing pipe										31/08/2022	
1,410		4.00		5,658 08/09/2022		4.00		1,260.00		5415/22-2 5,040.00	
										3	
										Material Total : 5,040.00	
										Others : 0.00	
										Total Taxes : 907.20	
										Transport Extra -	
										L/Un,OC 1,OC2 : 0.00	
										Others 1 : 0.00	
										Others 2 : 0.00	
										TCS Amount : -	
										Bill Amount : 5,947.20	
										Cr.Note No : 0.00 -	
										Net Bill Amount : 5,947.20	
Remark :											
12/09/2022 Prepared By Checked By Approved By 1											