Purchase Bills

Highrise

Project		**Bill_No** JD-3815/22-23	**Inward Date** 17/09/2022
Supplier	**J. D. TRADERS**	**Bill Date** 15/07/2022	**Due Date** 17/10/2022
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
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
10MM FULL THREADED GI ROD							15/07/2022	
1,448	10.00	5,722	17/09/2022	10.00	54.50	3815/22-23		545.00

Tax Details

E.T	339.05
S.Tax	339.05
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,767.30**
Others :	0.00
Total Taxes :	678.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	4,445.40
Cr.Note No : 0.00	-
Net Bill Amount :	**4,445.40**

Remark :

17/09/2022 Prepared By Checked By Approved By