

Purchase Bills										Highrise	
Project Supplier J. D. Traders Address:					Bill_No	JD-601/20-21		Inward Date	24/06/2020		
					Bill Date	10/06/2020		Due Date	10/07/2020		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
CPVC BRASS ELBOW 1/2" X 1/2"							10/06/2020				
7937	350.00	879	18/06/2020	350.00	24.70	601		8,643.60			
CPVC BRASS MTA 1/2"							10/06/2020				
7937	350.00	880	18/06/2020	350.00	57.57	601		20,148.80			
CPVC COUPLING 1/2"							10/06/2020				
7937	396.00	881	18/06/2020	396.00	4.26	601		1,685.38			
CPVC ELBOW 45 DEG - 1/2"							10/06/2020				
7937	298.00	882	18/06/2020	198.00	6.58	601		1,302.84			
CPVC ELBOW 90 DEG - 1/2"							10/06/2020				
7937	496.00	883	18/06/2020	496.00	5.43	601		2,694.27			
CPVC ELBOW 90 DEG - 3/4"							10/06/2020				
7937	40.00	884	18/06/2020	40.00	7.42	601		296.80			
CPVC END CAP 1/2"							10/06/2020				
7937	118.00	885	18/06/2020	118.00	3.19	601		376.66			
CPVC END CAP 3/4"							10/06/2020				
7937	20.00	886	18/06/2020	20.00	5.38	601		107.52			
CPVC PIPE 1/2" X 3 MTR							10/06/2020				
7937	198.00	887	18/06/2020	66.00	103.82	601		6,852.38			
CPVC PIPE 3/4" X 3 MTR							10/06/2020				
7937	40.00	888	18/06/2020	40.00	156.80	601		6,272.00			
CPVC PLUG 1/2"							10/06/2020				
7937	316.00	889	18/06/2020	316.00	3.39	601		1,070.61			
CPVC REDUCER BUSHING 3/4" X 1/2"							10/06/2020				
25/06/2020				Prepared By			Checked By			Approved By	
										1	

Purchase Bills										Highrise
Project					Bill_No	JD-601/20-21		Inward Date	24/06/2020	
Supplier					J. D. Traders		Bill Date	10/06/2020		
Address:					CST No		Due Date			
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
7937	30.00	890	18/06/2020	30.00	4.26	601		127.68		
CPVC REDUCER TEE 3/4" X 3/4" X 1/2"							10/06/2020			
7937	30.00	891	18/06/2020	30.00	18.23	601		546.84		
CPVC SOLUTION - 473 ML							10/06/2020			
7937	18.00	892	18/06/2020	18.00	228.30	601		4,109.40		
CPVC TEE 1/2"							10/06/2020			
7937	157.00	893	18/06/2020	157.00	7.42	601		1,164.94		
CPVC TEE 3/4"							10/06/2020			
7937	20.00	894	18/06/2020	20.00	12.10	601		241.92		
<u>Tax Details</u>							Material Total :	55,641.64		
E.T							Others :	1,400.00		
S.Tax							Total Taxes :	10,267.46		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	67,309.10		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	67,309.10		
Remark :										
25/06/2020			Prepared By			Checked By			Approved By	2