Purchase Bills

Highrise

Project		**Bill_No**	0509/20-21/JAQ-C
Supplier	AQUILA MERCANTILE	**Bill Date**	14/09/2020
Address:		**CST No**	
		LST No	
Inward Date	18/09/2020	**Due Date**	26/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ANGLE COCK -							10/09/2020	
8942	15.00	1,173	21/10/202(	15.00	247.50	0463/20-21		3,712.50
BATH SPOUT							10/09/2020	
8942	4.00	1,174	21/10/202(	4.00	762.71	0463/20-21		3,050.84
BOTTLE TRAP							10/09/2020	
8942	5.00	1,175	21/10/202(	5.00	639.00	0463/20-21		3,195.00
CP JALI 4"							10/09/2020	
8942	12.00	1,176	21/10/202(	12.00	104.00	0463/20-21		1,248.00
DIVERTER UPPER PART							10/09/2020	
8942	4.00	1,177	21/10/202(	4.00	531.00	0463/20-21		2,124.00
EXTENSION PIECE 1/2" X 1"							10/09/2020	
8942	20.00	1,178	21/10/202(	20.00	60.00	0463/20-21		1,200.00
HEALTHFAUCET							10/09/2020	
8942	5.00	1,179	21/10/202(	5.00	558.00	0463/20-21		2,790.00
INLET PIPE 1/2" X 24"							10/09/2020	
8942	10.00	1,180	21/10/202(	10.00	162.00	0463/20-21		1,620.00
PILLAR COCK							10/09/2020	
8942	5.00	1,181	21/10/202(	5.00	882.00	0463/20-21		4,410.00
SHOWER ARM							10/09/2020	
8942	4.00	1,182	21/10/202(	4.00	207.00	0463/20-21		828.00
SHOWER ROSE							10/09/2020	
8942	4.00	1,183	21/10/202(	4.00	351.00	0463/20-21		1,404.00
SINK COCK							10/09/2020	

22/10/2020 Prepared By Checked By Approved By

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Supplier	**AQUILA MERCANTILE**	**Bill Date** 14/09/2020	**Due Date** 26/10/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
8942	2.00	1,184	21/10/202(	2.00	891.00	0463/20-21		1,782.00
WASTE COUPLING FOR BASIN							10/09/2020	
8942	7.00	1,185	21/10/202(	7.00	225.00	0463/20-21		1,575.00

Tax Details

E.T	2,658.55
S.Tax	2,658.55
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**28,939.34**
Others :	600.00
Total Taxes :	5,317.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	34,856.44
Cr.Note No : 0.00	-
Net Bill Amount :	**34,856.44**

Remark :

22/10/2020 Prepared By Checked By Approved By