## Purchase Bills

*Highrise*

**Project**
**Supplier** **VENUS TRADERS**
**Address:**

**Bill_No** VTA14875
**Bill Date** 20/10/2020
**CST No**
**LST No**

**Inward Date** 04/12/2020
**Due Date** 04/12/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| A4 SIZE PRINTER PAGE RIM | | | | | | | 20/10/2020 | |
| 9035 | 3.00 | 1,342 | 04/12/202( | 3.00 | 175.00 | 186335 | | 525.00 |
| BALL PEN BLUE | | | | | | | 20/10/2020 | |
| 9035 | 24.00 | 1,343 | 04/12/202( | 24.00 | 4.50 | 186335 | | 108.00 |
| BATTERY CELL AA | | | | | | | 20/10/2020 | |
| 9035 | 10.00 | 1,344 | 04/12/202( | 10.00 | 30.00 | 186335 | | 300.00 |
| BATTERY CELL AAA | | | | | | | 20/10/2020 | |
| 9035 | 10.00 | 1,345 | 04/12/202( | 10.00 | 30.00 | 186335 | | 300.00 |
| BOX TYPE FILES | | | | | | | 20/10/2020 | |
| 9035 | 12.00 | 1,346 | 04/12/202( | 12.00 | 55.00 | 186335 | | 660.00 |
| HIGHLIGHTERS | | | | | | | 20/10/2020 | |
| 9035 | 6.00 | 1,347 | 04/12/202( | 6.00 | 15.00 | 186335 | | 90.00 |
| LEGAL SIZE PRINTER PAPER GREEN RIM | | | | | | | 20/10/2020 | |
| 9035 | 2.00 | 1,348 | 04/12/202( | 2.00 | 230.00 | 186335 | | 460.00 |
| NOTE PAD WRITING | | | | | | | 20/10/2020 | |
| 9035 | 12.00 | 1,349 | 04/12/202( | 12.00 | 14.00 | 186335 | | 168.00 |
| PENCILS | | | | | | | 20/10/2020 | |
| 9035 | 6.00 | 1,350 | 04/12/202( | 6.00 | 3.20 | 186335 | | 19.20 |
| ROOM FRESHENER | | | | | | | 20/10/2020 | |
| 9035 | 2.00 | 1,351 | 04/12/202( | 2.00 | 105.00 | 186335 | | 210.00 |
| SANITIZER | | | | | | | 20/10/2020 | |
| 9035 | 5.00 | 1,352 | 04/12/202( | 5.00 | 160.00 | 186335 | | 800.00 |
| SANITIZER SPRAYER | | | | | | | 20/10/2020 | |

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| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** VTA14875 | **Inward Date** 04/12/2020 |
| **Supplier** | **VENUS TRADERS** | **Bill Date** 20/10/2020 | **Due Date** 04/12/2020 |
| **Address:** | | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 9035 | 2.00 | 1,353 | 04/12/202( | 2.00 | 68.00 | 186335 | | 136.00 |
| SHARPNER | | | | | | | 20/10/2020 | |
| 9035 | 2.00 | 1,354 | 04/12/202( | 2.00 | 2.50 | 186335 | | 5.00 |
| STEEL SCALE 30CM | | | | | | | 20/10/2020 | |
| 9035 | 2.00 | 1,355 | 04/12/202( | 2.00 | 17.00 | 186335 | | 34.00 |
| WHITENER PEN | | | | | | | 20/10/2020 | |
| 9035 | 2.00 | 1,356 | 04/12/202( | 2.00 | 21.00 | 186335 | | 42.00 |

**Tax Details**

| | |
|---|---|
| E.T | 310.93 |
| S.Tax | 310.93 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **3,857.20** |
| Others : | 0.00 |
| Total Taxes : | 621.86 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 4,479.06 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **4,479.06** |

**Remark :** STATINARY SITE OFFICE AND SALES OFFICE

04/12/2020 Prepared By Checked By Approved By