

Purchase Bills										Highrise
Project		Bill_No	6564	Inward Date	12/02/2019					
Supplier	J.D.Traders	Bill Date	12/02/2019	Due Date	12/02/2019					
Address:		CST No								
		LST No								
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
UPVC Ball Valve 1" - Nos.	43,163	6,564	3.00	19/11/2018	MH-14 CP 1445	3.00	73.92	8382	19/11/2018	221.76
UPVC Ball Valve 1/2" - Nos.	43,164	6,564	15.00	19/11/2018	MH-14 CP 1445	15.00	35.84	8382	19/11/2018	537.60
UPVC Pipe 1" X 3 Mtr - Nos	43,165	6,564	15.00	19/11/2018	MH-14 CP 1445	15.00	174.40	8382	19/11/2018	2,616.00
UPVC PlainTee 1" X 1/2" - Nos.	43,166	6,564	15.00	19/11/2018	MH-14 CP 1445	15.00	12.42	8382	19/11/2018	186.24
UPVC Socket 1" - Nos	43,167	6,564	15.00	19/11/2018	MH-14 CP 1445	15.00	9.09	8382	19/11/2018	136.32
UPVC Solution1 - Nos	43,168	6,564	1.00	19/11/2018	MH-14 CP 1445	1.00	220.48	8382	19/11/2018	220.48
Remark									Material Total :	3,918.40
									Others :	0.00
									Total Taxes :	705.30
									Transport Extra	-
									Bill Amount :	4,623.70
									Cr.Note No : 0.00	-
12/02/2019	Prepared By	Checked By	Approved By							1

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								CGST		
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