Purchase Bills

Highrise

Project
Supplier **J. D. Traders**
Address:

Bill_No JD-3033/2122
Bill Date 14/07/2021
CST No
LST No

Inward Date 19/07/2021
Due Date 19/08/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
15 mm GI U Clamp							14/07/2021	
12800	28.00	2,308	21/07/2021	28.00	4.50	JD-3033/21-22		126.00
20 mm GI U Clamp							14/07/2021	
12800	40.00	2,309	21/07/2021	40.00	5.00	JD-3033/21-22		200.00
25 mm GI U Clamp							14/07/2021	
12800	60.00	2,310	21/07/2021	60.00	5.80	JD-3033/21-22		348.00
32 mm GI U Clamp							14/07/2021	
12800	100.00	2,311	21/07/2021	100.00	6.20	JD-3033/21-22		620.00
CPVC COUPLING 1/2"							14/07/2021	
12800	48.00	2,312	21/07/2021	48.00	5.33	JD-3033/21-22		255.67
CPVC PLASTIC MTA 1/2"							14/07/2021	
12800	96.00	2,313	21/07/2021	96.00	6.30	JD-3033/21-22		604.61
HOLDTITE							14/07/2021	
12800	2.00	2,314	21/07/2021	2.00	155.00	JD-3033/21-22		310.00

07/10/2021 Prepared By Checked By Approved By

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Project		**Bill_No**	JD-3033/2122	**Inward Date**	19/07/2021
				Due Date	19/08/2021
Supplier	**J. D. Traders**	**Bill Date**	14/07/2021		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	221.78
S.Tax	221.78
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,615

Material Total :	**2,464.28**
Others :	0.00
Total Taxes :	443.56
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	2,907.84
Cr.Note No : 0.00	-
Net Bill Amount :	**2,907.84**

Remark :

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