

Purchase Bills							Highrise	
Project					Bill_No	JD-4206/21-22	Inward Date	16/10/2021
Supplier		J. D. Traders			Bill Date	16/08/2021	Due Date	16/09/2021
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
15 mm GI U Clamp							16/08/2021	
13693	8.00	3,415	11/10/2021	8.00	4.50	4206		36.00
20 mm GI U Clamp							16/08/2021	
13693	40.00	3,416	11/10/2021	40.00	5.00	4206		200.00
25 mm GI U Clamp							16/08/2021	
13693	64.00	3,417	11/10/2021	64.00	5.80	4206		371.20
32 mm Brass MTA							16/08/2021	
13693	8.00	3,418	11/10/2021	8.00	268.34	4206		2,146.71
32 mm Brass PRV							16/08/2021	
13693	4.00	3,419	11/10/2021	4.00	2,246.88	4206		8,987.52
32 mm GI U Clamp							16/08/2021	
13693	80.00	3,420	11/10/2021	80.00	6.20	4206		496.00
40 mm Brass MTA							16/08/2021	
13693	16.00	3,421	11/10/2021	16.00	326.93	4206		5,230.87
40 mm Brass PRV							16/08/2021	
13693	8.00	3,422	11/10/2021	8.00	2,439.08	4206		19,512.64
40 mm GI U Clamp							16/08/2021	
13693	120.00	3,423	11/10/2021	120.00	6.80	4206		816.00
50 mm GI U Clamp							16/08/2021	
13693	16.00	3,424	11/10/2021	16.00	8.40	4206		134.40
CPVC BRASS ELBOW 3/4" X 1/2"							16/08/2021	
13693	20.00	3,425	11/10/2021	20.00	31.78	4206		635.52
CPVC ELBOW 90 DEG - 1/2"							16/08/2021	
20/10/2021					Prepared By	Checked By	Approved By	1

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Project Supplier J. D. Traders Address:					Bill_No	JD-4206/21-22		Inward Date	16/10/2021		
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					CST No						
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
13693	100.00	3,426	11/10/2021	100.00	6.50	4206		649.60			
CPVC ELBOW 90 DEG - 3/4"							16/08/2021				
13693	15.00	3,427	11/10/2021	15.00	8.83	4206		132.48			
CPVC PIPE 1/2" X 3 MTR							16/08/2021				
13693	50.00	3,428	11/10/2021	50.00	119.04	4206		5,952.00			
CPVC PIPE 3/4" X 3 MTR							16/08/2021				
13693	20.00	3,429	11/10/2021	20.00	179.20	4206		3,584.00			
CPVC TEE 3/4"							16/08/2021				
13693	15.00	3,430	11/10/2021	15.00	14.46	4206		216.96			
TEFLON TAPE							16/08/2021				
13693	72.00	3,431	11/10/2021	72.00	11.00	4206		792.00			
UPVC 15 mm Balve Valve							16/08/2021				
13693	108.00	3,432	11/10/2021	76.00	53.07	4206		4,033.32			
UPVC 15 mm Equal Tee							16/08/2021				
13693	4.00	3,433	11/10/2021	4.00	9.82	4206		39.28			
UPVC 15 mm Pipe - 3 MTR							16/08/2021				
13693	36.00	3,434	11/10/2021	36.00	136.95	4206		4,930.02			
UPVC 15 mm Plain Elbow							16/08/2021				
13693	264.00	3,435	11/10/2021	264.00	8.48	4206		2,238.46			
UPVC 15 mm Transition Bushing							16/08/2021				
13693	60.00	3,436	11/10/2021	60.00	4.38	4206		263.04			
UPVC 20 mm Ball Valve							16/08/2021				
13693	52.00	3,437	11/10/2021	41.00	73.20	4206		3,001.20			
20/10/2021				Prepared By	Checked By			Approved By	2		

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
UPVC 20 mm Equal Tee							16/08/2021	
13693	4.00	3,438	11/10/2021	4.00	16.17	4206		64.66
UPVC 20 mm Pipe - 3 MTR							16/08/2021	
13693	36.00	3,439	11/10/2021	36.00	176.29	4206		6,346.44
UPVC 20 mm Plain Elbow							16/08/2021	
13693	160.00	3,440	11/10/2021	160.00	11.38	4206		1,820.24
UPVC 20 mm Transition Bushing							16/08/2021	
13693	104.00	3,441	11/10/2021	104.00	6.05	4206		628.99
UPVC 20 mm x 15 mm Reducer Tee							16/08/2021	
13693	20.00	3,442	11/10/2021	20.00	14.37	4206		287.31
UPVC 25 mm Ball Valve							16/08/2021	
13693	8.00	3,443	11/10/2021	8.00	109.19	4206		873.52
UPVC 25 mm Pipe - 3 MTR							16/08/2021	
13693	32.00	3,444	11/10/2021	32.00	270.54	4206		8,657.12
UPVC 25 mm x 15 mm Reducer Tee							16/08/2021	
13693	20.00	3,445	11/10/2021	20.00	20.01	4206		400.16
UPVC 25 mm x 20 mm Reducer Socket							16/08/2021	
13693	12.00	3,446	11/10/2021	12.00	11.10	4206		133.22
UPVC 25 mm x 20 mm Reducer Tee							16/08/2021	
13693	12.00	3,447	11/10/2021	12.00	23.58	4206		282.92
UPVC 32 mm ball valve							16/08/2021	
13693	12.00	3,448	11/10/2021	12.00	143.05	4206		1,716.54
UPVC 32 mm Elbow							16/08/2021	
20/10/2021			Prepared By		Checked By		Approved By	
							3	

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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
13693	8.00	3,449	11/10/2021	8.00	29.31	4206		234.48
UPVC 32 mm Equal Tee							16/08/2021	
13693	8.00	3,450	11/10/2021	8.00	36.81	4206		294.51
UPVC 32 mm Pipe - 3 MTR							16/08/2021	
13693	40.00	3,451	11/10/2021	40.00	356.55	4206		14,261.80
UPVC 32 mm x 15 mm Reducer Tee							16/08/2021	
13693	24.00	3,452	11/10/2021	23.00	26.32	4206		605.39
UPVC 32 mm x 20 mm Reducer Tee							16/08/2021	
13693	16.00	3,453	11/10/2021	16.00	30.74	4206		491.90
UPVC 32 mm x 25 mm Reducer Socket							16/08/2021	
13693	20.00	3,454	11/10/2021	20.00	16.84	4206		336.72
UPVC 40 mm ball valve							16/08/2021	
13693	24.00	3,455	11/10/2021	24.00	214.11	4206		5,138.64
UPVC 40 mm Elbow							16/08/2021	
13693	16.00	3,456	11/10/2021	16.00	40.14	4206		642.21
UPVC 40 mm Equal Tee							16/08/2021	
13693	16.00	3,457	11/10/2021	16.00	60.05	4206		960.87
UPVC 40 mm Pipe - 3 MTR							16/08/2021	
13693	60.00	3,458	11/10/2021	60.00	426.39	4206		25,583.40
UPVC 40 mm Socket							16/08/2021	
13693	32.00	3,459	11/10/2021	32.00	24.28	4206		776.90
UPVC 40 mm x 15 mm Reducer Tee							16/08/2021	
13693	24.00	3,460	11/10/2021	24.00	34.86	4206		836.68
20/10/2021			Prepared By		Checked By		Approved By	
							4	

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
UPVC 40 mm x 20 mm Reducer Tee							16/08/2021	
13693	16.00	3,461	11/10/2021	16.00	39.28	4206		628.54
UPVC 40 mm x 32 mm Reducer Socket							16/08/2021	
13693	12.00	3,462	11/10/2021	12.00	22.63	4206		271.57
UPVC 50 mm Pipe - 3 MTR							16/08/2021	
13693	8.00	3,463	11/10/2021	8.00	571.27	4206		4,570.12
UPVC 50 mm x 15 mm Reducer Tee							16/08/2021	
13693	8.00	3,464	11/10/2021	8.00	68.32	4206		546.56
UPVC 50 mm x 40 mm Reducer Socket							16/08/2021	
13693	4.00	3,465	11/10/2021	4.00	37.52	4206		150.06
UPVC Cement Solvant							16/08/2021	
13693	6.00	3,466	11/10/2021	6.00	375.10	4206		2,250.60
32mm UPVC Socket							16/08/2021	
14117	12.00	3,511	16/10/2021	12.00	18.12	4206		217.40
UPVC 20 mm x 15 mm Reducer Socket							16/08/2021	
14117	6.00	3,512	16/10/2021	4.00	7.44	4206		29.77

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	144,438.48
E.T		13,179.47					Others :	0.00
S.Tax		13,179.47					Total Taxes :	26,358.94
V15%		-					Transport Extra	2,000.00
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	172,797.42
				A/C Purchase Voucher no:	590,225		Cr.Note No : 0.00	-
							Net Bill Amount :	172,797.42

Remark :