Purchase Bills

Highrise

Project

Supplier **J. D. Traders**

Address:

Bill_No JD-727/20-21

Bill Date 15/06/2020

CST No

LST No

Inward Date 24/06/2020

Due Date 24/07/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC COUPLER 3"							15/06/2020	
7945	298.00	829	15/06/202(	298.00	27.69	727		8,252.22
PVC ELBOW 40 MM - NO.							15/06/2020	
7945	31.00	830	15/06/202(	31.00	10.61	727		328.97
PVC MULTIFLOOR TRAP 4" X 5"							15/06/2020	
7945	44.00	831	15/06/202(	44.00	75.66	727		3,328.86
PVC PIPE D/S 3" X 3 MTR							15/06/2020	
7945	100.00	832	15/06/202(	100.00	360.08	727		36,008.00
PVC PIPE D/S 3" X 4 FT							15/06/2020	
7945	18.00	833	15/06/202(	18.00	164.08	727		2,953.44
PVC PIPE D/S 3" X 6 FT							15/06/2020	
7945	44.00	834	15/06/202(	44.00	233.24	727		10,262.56
PVC PIPE D/S 4" X 6 FT							15/06/2020	
7945	18.00	835	15/06/202(	18.00	348.32	727		6,269.76
PVC PIPE S/S 40 MM X 3 MTR							15/06/2020	
7945	41.00	836	15/06/202(	42.00	80.78	727		3,392.76
PVC PLAIN BEND 3"							15/06/2020	
7945	41.00	837	15/06/202(	41.00	32.65	727		1,338.57
PVC PLAIN BEND 4"							15/06/2020	
7945	18.00	838	15/06/202(	18.00	64.54	727		1,161.72
PVC SHOE 3"							15/06/2020	
7945	80.00	839	15/06/202(	80.00	25.62	727		2,049.60
PVC SHOE 4"							15/06/2020	

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Project		**Bill_No** JD-727/20-21	**Inward Date** 24/06/2020
Supplier	**J. D. Traders**	**Bill Date** 15/06/2020	**Due Date** 24/07/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
7945	18.00	840	15/06/202(	18.00	55.52	727		999.43
PVC SHOE 40 MM - NO.							15/06/2020	
7945	80.00	841	15/06/202(	80.00	8.79	727		703.36
PVC SINGLE Y 3"							15/06/2020	
7945	18.00	842	15/06/202(	18.00	57.85	727		1,041.26
PVC SOLVENT CEMENT 250 ML							15/06/2020	
7945	18.00	843	15/06/202(	18.00	50.96	727		917.28

Tax Details

E.T	7,236.70
S.Tax	7,236.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**79,007.80**
Others :	1,400.00
Total Taxes :	14,473.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	94,881.20
Cr.Note No : 0.00	-
Net Bill Amount :	**94,881.20**

Remark :

25/06/2020 Prepared By Checked By Approved By