Purchase Bills

Highrise

Project		**Bill_No** JD-5886/20-21	**Inward Date** 21/12/2020
Supplier	**J. D. Traders**	**Bill Date** 12/12/2020	**Due Date** 21/01/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CPVC BRASS FTA 1/2"							12/12/2020	
9812	124.00	1,397	15/12/202(	124.00	62.88	5886		7,797.12
PVC ELBOW 40 MM - NO.							12/12/2020	
9812	80.00	1,398	15/12/202(	80.00	14.14	5886		1,131.20
PVC PIPE D/S 4" X 6 FT							12/12/2020	
9812	15.00	1,399	15/12/202(	15.00	515.20	5886		7,728.00
PVC SHOE 40 MM - NO.							12/12/2020	
9812	72.00	1,400	15/12/202(	72.00	11.73	5886		844.20

Tax Details

E.T	1,665.05
S.Tax	1,665.05
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**17,500.52**
Others :	1,000.00
Total Taxes :	3,330.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	21,830.62
Cr.Note No : 0.00	-
Net Bill Amount :	**21,830.62**

Remark :

27/01/2021 Prepared By Checked By Approved By