Purchase Bills

Highrise

Project

Supplier **J. D. Traders**

Address:

Bill_No JD-7267-20-21

Bill Date 21/01/2021

CST No

LST No

Inward Date 30/01/2021

Due Date 21/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Nahani Trap (110mm x 75mm)							21/01/2021	
10420	22.00	1,622	02/02/2021	22.00	64.40	7267		1,416.77
Plumbing Nails 2 1/2"							21/01/2021	
10420	4.00	1,623	02/02/2021	4.00	70.00	7267		280.00
PVC ELBOW 40 MM - NO.							21/01/2021	
10420	60.00	1,624	02/02/2021	60.00	16.46	7267		987.66
PVC MULTIFLOOR TRAP 4" X 5"							21/01/2021	
10420	38.00	1,625	02/02/2021	38.00	120.18	7267		4,566.95
PVC PIPE S/S 40 MM X 3 MTR							21/01/2021	
10420	22.00	1,626	02/02/2021	22.00	125.08	7267		2,751.76
PVC PIPE S/S 50 MM X 3 MTR							21/01/2021	
10420	4.00	1,627	02/02/2021	4.00	193.08	7267		772.31
PVC Reducer Bushing 40mm x 50mm							21/01/2021	
10420	60.00	1,628	02/02/2021	60.00	9.82	7267		589.41
PVC Reducer Bushing 75mm x 50mm							21/01/2021	
10420	22.00	1,629	02/02/2021	22.00	30.09	7267		661.98
PVC SHOE 40 MM - NO.							21/01/2021	
10420	110.00	1,630	02/02/2021	110.00	13.63	7267		1,499.19
Z Bracket 2'6" x 3'							21/01/2021	
10420	20.00	1,631	02/02/2021	20.00	200.00	7267		4,000.00

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Tax Details

E.T	1,667.36
S.Tax	1,667.36
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**17,526.03**
Others :	1,000.00
Total Taxes :	3,334.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	21,860.75
Cr.Note No : 0.00	-
Net Bill Amount :	**21,860.75**

Remark :