

Purchase Bills					Highrise			
Project					Bill_No	JD-1036/22-23	Inward Date	10/05/2022
Supplier	J. D. TRADERS				Bill Date	29/04/2022	Due Date	29/05/2022
Address:	S.No.12, Kalewadi Phata, Thergaon, Pune - 411 033. PH.NO 8149112444				CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm GI U Clamp							29/04/2022	
1,216	112.00	4,970	02/05/2022	112.00	5.90	1036/22-23		660.80
32mm UPVC Pipe							29/04/2022	
1,216	45.00	4,971	02/05/2022	45.00	172.47	1036/22-23		7,761.00
40mm UPVC Pipe							29/04/2022	
1,216	135.00	4,972	02/05/2022	135.00	211.14	1036/22-23		28,504.13
UPVC 15 mm Balve Valve							29/04/2022	
1,216	44.00	4,973	02/05/2022	44.00	54.72	1036/22-23		2,407.68
UPVC 15 mm Pipe - 3 MTR							29/04/2022	
1,216	20.00	4,974	02/05/2022	20.00	153.03	1036/22-23		3,060.53
UPVC 15 mm Transition Bushing							29/04/2022	
1,216	44.00	4,975	02/05/2022	44.00	5.50	1036/22-23		241.90
UPVC 25 mm Pipe - 3 MTR							29/04/2022	
1,216	56.00	4,976	02/05/2022	56.00	302.15	1036/22-23		16,920.18
UPVC 25 mm x 15 mm Reducer Tee							29/04/2022	
1,216	44.00	4,977	02/05/2022	44.00	21.91	1036/22-23		964.20
UPVC Cement Solvant							29/04/2022	
1,216	1.00	4,978	02/05/2022	1.00	474.92	1036/22-23		474.92
10/05/2022	Prepared By			Checked By			Approved By	1

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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 :		60,995.33	
E.T								Others :		0.00	
S.Tax								Total Taxes :		11,249.16	
V15%								Transport Extra		1,500.00	
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 :		73,744.49	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00		-	
								Net Bill Amount :		73,744.49	
Remark :											
10/05/2022											
Prepared By											
Checked By											
Approved By											
2											