

**Purchase Bills**

**Highrise**

**Project**  
**Supplier**     **J.D.Traders**  
**Address:**

**Bill\_No**     6348,6447,6399,6410  
**Bill Date**   12/02/2019  
**CST No**  
**LST No**

**Inward Date** 12/02/2019  
**Due Date**    12/02/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
PVC Shoe 110 mm - Nos.	41,843	6,348	2.00	28/06/2018	MH-14 CP 6581	2.00	61.35	3241	28/06/2018	122.69
PVC Single Socket Pipe 110mm X 10 FT - No	41,844	6,348	2.00	28/06/2018	MH-14 CP 6581	2.00	395.53	3241	28/06/2018	791.06
PVC Single Socket Pipe 75mm X 10 FT - Nos	41,845	6,348	5.00	28/06/2018	MH-14 CP 6581	5.00	220.15	3241	28/06/2018	1,100.75
Rubbber Lubricant - Kg	41,846	6,348	1.00	28/06/2018	MH-14 CP 6581	1.00	86.21	3241	28/06/2018	86.21
Vent cowl 110 mm - Nos.	41,847	6,348	1.00	28/06/2018	MH-14 CP 6581	1.00	16.32	3241	28/06/2018	16.32
CPVC Pipe 1/2" - Nos	42,285	6,410	37.00	09/08/2018	MH-14 CP 1445	37.00	99.20	4329	28/07/2018	3,670.40
Hp Cpvc solution 946 ml Tin - Nos.	42,286	6,410	1.00	09/08/2018	MH-14 CP 1445	1.00	449.19	4329	28/07/2018	449.19
Teflon Tape - Nos	42,287	6,410	3.00	09/08/2018	MH-14 CP 1445	3.00	13.00	4329	28/07/2018	39.00
11/4" Upvc F.T.A ( Metallic) - Nos.	42,288	6,399	8.00	01/08/2018	MH-14 CP 1445	8.00	121.71	4329	28/07/2018	973.65
11/4" Upvc M.T.A ( Metallic) - Nos.	42,289	6,399	8.00	01/08/2018	MH-14 CP 1445	8.00	178.25	4329	28/07/2018	1,426.00
11/4"Upvc Pipe 80shd ( 3mtr) Supreme - Nos	42,290	6,399	5.00	01/08/2018	MH-14 CP 1445	5.00	294.19	4329	28/07/2018	1,470.95
Cpvc Elbow 1/2" ( Metallic ) - Nos.	42,291	6,399	60.00	01/08/2018	MH-14 CP 1445	60.00	25.14	4329	28/07/2018	1,508.46
Cpvc Coupler 1/2" - Nos.	42,292	6,399	16.00	01/08/2018	MH-14 CP 1445	16.00	4.34	4329	28/07/2018	69.44
CPVC Elbow 1/2" (P) - Nos.	42,293	6,399	70.00	01/08/2018	MH-14 CP 1445	70.00	5.52	4329	28/07/2018	386.26
CPVC Elbow Holder 1/2" - Nos	42,294	6,399	60.00	01/08/2018	MH-14 CP 1445	60.00	2.39	4329	28/07/2018	143.22
CPVC End Cap 1/2" - Nos	42,295	6,399	20.00	01/08/2018	MH-14 CP 1445	20.00	3.26	4329	28/07/2018	65.10
Cpvc M.T.A 1/2"( Metallic) - Nos.	42,296	6,399	32.00	01/08/2018	MH-14 CP 1445	32.00	58.62	4329	28/07/2018	1,875.87
Cpvc Tee 1/2" - Nos.	42,297	6,399	36.00	01/08/2018	MH-14 CP 1445	36.00	7.56	4329	28/07/2018	272.30
Cpvc Tee 1/2"( Metallic) - Nos.	42,298	6,399	4.00	01/08/2018	MH-14 CP 1445	4.00	31.50	4329	28/07/2018	125.98
Pvc Solution 500 ml - Nos.	42,299	6,399	1.00	01/08/2018	MH-14 CP 1445	1.00	80.60	4329	28/07/2018	80.60

12/02/2019

Prepared By

Checked By

Approved By

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<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
Hp Upvc solution 473ml Hd - Nos.	42,300	6,399	1.00	01/08/2018	MH-14 CP 1445	1.00	213.59	4329	28/07/2018	213.59
Nails 1 1/2" - Kg	42,301	6,399	4.50	01/08/2018	MH-14 CP 1445	4.50	62.50	4329	28/07/2018	281.25
Supreme Elbow 40 mm ( 6 kg ) - Nos.	42,302	6,399	32.00	01/08/2018	MH-14 CP 1445	32.00	10.94	4329	28/07/2018	350.18
Supreme Pipe 40 mm ( 6 Kg ) 6 Mtr - Nos.	42,303	6,399	6.00	01/08/2018	MH-14 CP 1445	6.00	164.30	4329	28/07/2018	985.80
Supreme B TYPE 110 mm 10ft S/s - Nos.	42,304	6,399	4.00	01/08/2018	MH-14 CP 1445	4.00	543.43	4329	28/07/2018	2,173.72
Supreme B TYPE 75 mm 10ft S/s - Nos.	42,305	6,399	4.00	01/08/2018	MH-14 CP 1445	4.00	367.04	4329	28/07/2018	1,468.16
Supreme Nahani Trap 75 mm W/0 jali - Nos.	42,306	6,399	16.00	01/08/2018	MH-14 CP 1445	16.00	51.80	4329	28/07/2018	828.82
Supreme plain Bend 110 MM ( R/R) - Nos.	42,307	6,399	8.00	01/08/2018	MH-14 CP 1445	8.00	67.77	4329	28/07/2018	542.13
UPVC Elbow 1 1/4" - Nos.	42,308	6,399	22.00	01/08/2018	MH-14 CP 1445	22.00	17.67	4329	28/07/2018	388.74
1/2" Circuit Test Plug - Nos.	42,422	6,443	44.00	17/08/2018	MH-14 CP 1445	44.00	3.13	4329	28/07/2018	137.76
Chair Bracket - Pair	42,423	6,447	4.00	18/08/2018	MH-14 EM 1026	4.00	450.00	5111	18/08/2018	1,800.00
Cpvc Coupler 1/2" - Nos.	42,424	6,447	10.00	18/08/2018	MH-14 EM 1026	10.00	4.48	5111	18/08/2018	44.80
Supreme Pipe 40 mm ( 6 Kg ) 6 Mtr - Nos.	42,425	6,447	2.00	18/08/2018	MH-14 EM 1026	2.00	169.60	5111	18/08/2018	339.20
UPVC Ball Valve 1/2" - Nos.	42,426	6,447	15.00	18/08/2018	MH-14 EM 1026	15.00	35.84	5111	18/08/2018	537.60
UPVC Pipe 1/2"X3 Mtr - Nos	42,427	6,447	3.00	18/08/2018	MH-14 EM 1026	3.00	110.08	5111	18/08/2018	330.24
UPVC Pipe 1" X 3 Mtr - Nos	42,428	6,447	15.00	18/08/2018	MH-14 EM 1026	15.00	174.40	5111	18/08/2018	2,616.00
UPVC PlainTee 1" X 1/2" - Nos.	42,429	6,447	15.00	18/08/2018	MH-14 EM 1026	15.00	12.42	5111	18/08/2018	186.24
UPVC Socket 1" - Nos	42,430	6,447	10.00	18/08/2018	MH-14 EM 1026	10.00	9.09	5111	18/08/2018	90.88

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Remark

Material Total :    **27,988.56**

Others :    0.00

Total Taxes :    5,037.94

Transport Extra    -

Bill Amount :    33,026.50

Cr.Note No : 0.00    -

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<u>Company</u>	<u>Voucher_No</u>
<u>Acc_Year_D</u> <u>Account_Name</u>	<u>Voucher_No</u> <u>Ch_No</u> <u>Ch_Date</u> <u>Amount</u>
<b>Total Amount Paid :</b>	

<u>Tax Details</u>	
E.T	2,518.97
S.Tax	2,518.97
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
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