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

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
PVC Door Bend 110 mm - Nos.	40,512	6,087	7.00	19/08/2017	MH-14 V 237	7.00	88.76	1477	19/08/2017	621.32
PVC Plain Bend 110 mm - Nos.	40,513	6,087	7.00	19/08/2017	MH-14 V 237	7.00	68.67	1477	19/08/2017	480.69
PVC PlainTee 110 mm - Nos.	40,514	6,087	5.00	19/08/2017	MH-14 V 237	5.00	96.04	1477	19/08/2017	480.20
PVC Single Socket Pipe 110mm X 10 FT - No	40,515	6,087	4.00	19/08/2017	MH-14 V 237	4.00	540.75	1477	19/08/2017	2,163.00
UPVC Ball Valve 1" - Nos.	40,516	6,087	5.00	19/08/2017	MH-14 V 237	0.00	69.65	1477	19/08/2017	-
UPVC Coupling 1" - Nos.	40,517	6,087	40.00	19/08/2017	MH-14 V 237	40.00	9.87	1477	19/08/2017	394.80
UPVC Coupling 1/2" - Nos.	40,518	6,087	10.00	19/08/2017	MH-14 V 237	10.00	4.13	1477	19/08/2017	41.30
UPVC Elbow 1" - Nos.	40,519	6,087	30.00	19/08/2017	MH-14 V 237	30.00	12.67	1477	19/08/2017	380.10
UPVC End Cap 1" - Nos.	40,520	6,087	10.00	19/08/2017	MH-14 V 237	10.00	7.21	1477	19/08/2017	72.10
UPVC End Cap 1/2" - Nos.	40,521	6,087	10.00	19/08/2017	MH-14 V 237	10.00	2.80	1477	19/08/2017	28.00
UPVC Pipe 1" X 3 Mtr - Nos	40,522	6,087	20.00	19/08/2017	MH-14 V 237	20.00	168.70	1477	19/08/2017	3,374.00
UPVC Plain Tee 1" - Nos	40,523	6,087	5.00	19/08/2017	MH-14 V 237	5.00	16.63	1477	19/08/2017	83.13
UPVC Reducer 1" X 1/2" - Nos.	40,524	6,087	5.00	19/08/2017	MH-14 V 237	5.00	13.51	1477	19/08/2017	67.55
UPVC Solution1 - Nos	40,525	6,087	2.00	19/08/2017	MH-14 V 237	2.00	235.90	1477	19/08/2017	471.80
PVC Water Tank 2000 Lt - Nos.	41,096	6,214	2.00	13/02/2018	MH-12 EF 9613	2.00	7,966.00	7630	13/02/2018	15,932.00
UPVC Pipe 1" X 3 Mtr - Nos	41,097	6,214	40.00	13/02/2018	MH-12 EF 9613	40.00	163.88	7630	13/02/2018	6,555.20
UPVC Reducer Tee 1" X1/2" - Nos.	41,098	6,214	5.00	13/02/2018	MH-12 EF 9613	5.00	7.82	7630	13/02/2018	39.10
UPVC Socket 1" - Nos	41,099	6,214	40.00	13/02/2018	MH-12 EF 9613	40.00	9.59	7630	13/02/2018	383.52
Water Tank(500 Ltr.) - Nos.	41,100	6,214	5.00	13/02/2018	MH-12 EF 9613	5.00	1,991.00	7630	13/02/2018	9,955.00
Nails 1 1/2" - Kg	41,837	6,348	0.25	28/06/2018	MH-14 CP 6581	0.25	62.50	3241	28/06/2018	15.63

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PVC Clamp 110 mm - Nos.	41,838	6,348	8.00	28/06/2018	MH-14 CP 6581	8.00	12.21	3241	28/06/2018	97.68
PVC Clamp 75 mm - Nos.	41,839	6,348	8.00	28/06/2018	MH-14 CP 6581	8.00	9.36	3241	28/06/2018	74.89
PVC Plain Bend 110 mm - Nos.	41,840	6,348	2.00	28/06/2018	MH-14 CP 6581	2.00	115.48	3241	28/06/2018	230.95
PVC Plain Bend 75 mm - Nos.	41,841	6,348	3.00	28/06/2018	MH-14 CP 6581	3.00	36.78	3241	28/06/2018	110.33
PVC Reducer 110 X 75MM - Nos	41,842	6,348	1.00	28/06/2018	MH-14 CP 6581	1.00	45.66	3241	28/06/2018	45.66

Remark

Material Total :	**42,097.94**
Others :	0.00
Total Taxes :	7,577.66
Transport Extra	-
Bill Amount :	49,675.60
Cr.Note No : 0.00	-

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Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	3,788.83
S.Tax	3,788.83
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Project		**Bill_No**	6348,6447,6399,6410	**Inward Date**	12/02/2019
Supplier	**J.D.Traders**	**Bill Date**	12/02/2019	**Due Date**	12/02/2019
Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

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Bill Date 12/02/2019

CST No

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Due Date 12/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

E.T

S.Tax

V15%

V 5%

OCT3%

CST

Cus

V 14.

E.T

S.Tax

V15%

V 5%

OCT3%

CST

Cus

V 14.

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

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Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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Address:		**CST No**			
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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
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									CST	
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		