

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"								23/03/2019
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
16/05/2019		Prepared By		Checked By		Approved By		1

Purchase Bills -0111111							Highrise				
Project				Bill_No		6765		Inward Date		16/05/2019	
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date		16/05/2019	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
G.I Clip1"							23/03/2019				
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00			
16/05/2019		Prepared By			Checked By		Approved By		2		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
G.I Clip1"							23/03/2019	
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
G.I Clip1"							23/03/2019	
4177	10.00	44,170	23/03/2019	10.00	2.00	13477		20.00
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
16/05/2019			Prepared By		Checked By		Approved By	
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Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:		CST No		LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
Hp Upvc solution 473ml Hd							23/03/2019	
4177	1.00	44,171	23/03/2019	1.00	201.96	13477		201.96
16/05/2019			Prepared By		Checked By		Approved By	
							4	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Hp Upvc solution 473ml Hd								
4177	1.00	44,171	23/03/2019	1.00	201.96	13477	23/03/2019	201.96
Hp Upvc solution 473ml Hd								
4177	1.00	44,171	23/03/2019	1.00	201.96	13477	23/03/2019	201.96
Hp Upvc solution 473ml Hd								
4177	1.00	44,171	23/03/2019	1.00	201.96	13477	23/03/2019	201.96
Hp Upvc solution 473ml Hd								
4177	1.00	44,171	23/03/2019	1.00	201.96	13477	23/03/2019	201.96
UPVC Ball Valve 1"								
4177	2.00	44,172	23/03/2019	2.00	76.23	13477	23/03/2019	152.46
UPVC Ball Valve 1"								
4177	2.00	44,172	23/03/2019	2.00	76.23	13477	23/03/2019	152.46
UPVC Ball Valve 1"								
4177	2.00	44,172	23/03/2019	2.00	76.23	13477	23/03/2019	152.46
UPVC Ball Valve 1"								
4177	2.00	44,172	23/03/2019	2.00	76.23	13477	23/03/2019	152.46
UPVC Ball Valve 1"								
4177	2.00	44,172	23/03/2019	2.00	76.23	13477	23/03/2019	152.46
UPVC Ball Valve 1"								
4177	2.00	44,172	23/03/2019	2.00	76.23	13477	23/03/2019	152.46
16/05/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
16/05/2019			Prepared By		Checked By		Approved By	
							6	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
UPVC Ball Valve 1"							23/03/2019	
4177	2.00	44,172	23/03/2019	2.00	76.23	13477		152.46
Upvc pipe 1"							23/03/2019	
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00
Upvc pipe 1"							23/03/2019	
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00
Upvc pipe 1"							23/03/2019	
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00
Upvc pipe 1"							23/03/2019	
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00
Upvc pipe 1"							23/03/2019	
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111										Highrise
Project Supplier J.D.Traders Address:					Bill_No	6765	Inward Date	16/05/2019		
					Bill Date	16/05/2019	Due Date	16/05/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
Upvc pipe 1"							23/03/2019			
4177	20.00	44,173	23/03/2019	20.00	179.85	13477		3,597.00		
16/05/2019		Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Upvc pipe 1"								
4177	20.00	44,173	23/03/2019	20.00	179.85	13477	23/03/2019	3,597.00
Upvc pipe 1"								
4177	20.00	44,173	23/03/2019	20.00	179.85	13477	23/03/2019	3,597.00
Upvc pipe 1"								
4177	20.00	44,173	23/03/2019	20.00	179.85	13477	23/03/2019	3,597.00
Upvc pipe 1"								
4177	20.00	44,173	23/03/2019	20.00	179.85	13477	23/03/2019	3,597.00
Upvc pipe 1"								
4177	20.00	44,173	23/03/2019	20.00	179.85	13477	23/03/2019	3,597.00
Upvc pipe 1"								
4177	20.00	44,173	23/03/2019	20.00	179.85	13477	23/03/2019	3,597.00
UPVC Plain Tee 1"								
4177	2.00	44,174	23/03/2019	2.00	15.84	13477	23/03/2019	31.68
UPVC Plain Tee 1"								
4177	2.00	44,174	23/03/2019	2.00	15.84	13477	23/03/2019	31.68
UPVC Plain Tee 1"								
4177	2.00	44,174	23/03/2019	2.00	15.84	13477	23/03/2019	31.68
16/05/2019			Prepared By		Checked By		Approved By	
							9	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
16/05/2019		Prepared By		Checked By		Approved By		10

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Plain Tee 1"							23/03/2019	
4177	2.00	44,174	23/03/2019	2.00	15.84	13477		31.68
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
16/05/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6765		Inward Date		16/05/2019
Supplier		J.D.Traders		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
UPVC Socket 1"							23/03/2019	
4177	30.00	44,175	23/03/2019	30.00	9.37	13477		281.16
16/05/2019			Prepared By		Checked By		Approved By	
							12	

Purchase Bills -0111111										Highrise
Project						Bill_No	6765	Inward Date	16/05/2019	
Supplier		J.D.Traders				Bill Date	16/05/2019	Due Date	16/05/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date		Qty		Rate	Ch_No	Ch_Date	Amount
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
UPVC Socket 1"										23/03/2019
4177	30.00	44,175	23/03/2019		30.00		9.37	13477		281.16
16/05/2019		Prepared By				Checked By		Approved By		13

Highrise

Bill_No	6765
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2019

16/05/2019	Prepared By	Checked By	Approved By	14
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Highrise

Bill_No	6765
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2019

OTHER DETAILS :		<u>Tax Details</u>
	E.T	385.58
	S.Tax	385.58
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-