

Purchase Bills

Highrise

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

Bill_No JD-3032/21-22
Bill Date 14/07/2021
CST No
LST No

Inward Date 19/07/2021
Due Date 19/08/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CPVC ELBOW 90 DEG - 1/2"								
13114	50.00	2,457	12/08/2021	50.00	6.80	3032/21-22	14/07/2021	340.03
TEFLON TAPE								
13114	2.00	2,458	12/08/2021	50.00	10.00	3032/21-22	14/07/2021	500.00
UPVC Pipe 100 mm - 3 MTR								
13114	5.00	2,459	12/08/2021	5.00	1,753.05	3032/21-22	14/07/2021	8,765.25
UPVC Pipe 65 mm - 3 Mtr								
13114	1.00	2,460	12/08/2021	1.00	982.08	3032/21-22	14/07/2021	982.08

Tax Details

E.T 997.86
S.Tax 997.86
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no 588,595

Material Total : **10,587.36**
Others : 0.00
Total Taxes : 1,995.72
Transport Extra 500.00
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00
TCS Amount : -

Bill Amount : 13,083.08
Cr.Note No : 0.00 -

Net Bill Amount : 13,083.08

Remark :