

Purchase Receipt

MAT-PRE-2026-00001

Supplier Name:
Tech Supplies Inc.

Date:
01-14-2026

Sr	Item Code	Accepted Quantity		UOM	Discount Amount	Distributed Discount Amount	Rate With Margin (Company Currency)	Rate	Amount	Rate of Stock UOM	Price
1	SKU001	Nos	5	Nos	\$ 0.00	\$ 0.00	\$ 0.00	\$ 700.00	\$ 3,500.00	\$ 700.00	Price 2000
2	SKU002	Nos	5	Nos	\$ 0.00	\$ 0.00	\$ 0.00	\$ 120.00	\$ 600.00	\$ 120.00	Price 2000
3	SKU003	Nos	5	Nos	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 150.00	\$ 30.00	Price 2000

Total Quantity:
15

Total\$ 4,250.00

ST 6% @ 6.0\$ 255.00

Grand Total:\$ 4,505.00

Rounded Total:\$ 4,505.00

In Words:USD Four Thousand, Five Hundred And Five only.

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Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
1	1n0l2a4o8f	1n0l6r26nn	6	\$ 210.00	\$ 3,500.00
2	1n0l7f1raq	1n0l6r26nn	6	\$ 36.00	\$ 600.00
3	1n0ljcgr0j	1n0l6r26nn	6	\$ 9.00	\$ 150.00

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