

Purchase Receipt

MAT-PRE-2026-00001

Supplier Name: Date:
Tech Supplies Inc. 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	P <small>O</small>
1	SKU001	Nos	5	Nos	\$ 0.00	\$ 0.00	\$ 700.00	\$ 3,500.00	\$ 700.00	Pl 200
2	SKU002	Nos	5	Nos	\$ 0.00	\$ 0.00	\$ 120.00	\$ 600.00	\$ 120.00	Pl 200
3	SKU003	Nos	5	Nos	\$ 0.00	\$ 0.00	\$ 30.00	\$ 150.00	\$ 30.00	Pl 200

Total Quantity: Total \$ 4,250.00
 15

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

Print Language: en