

Highrise

Bill_No	RMC/19-20/9
Bill Date	25/09/2019
CST No	
LST No	

Inward Date 25/09/2019
Due Date 09/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							21/09/2019	
6422	5.00	239	14/12/2019	5.00	4,700.00	98		23,500.00
<u>Tax Details</u>							Material Total :	23,500.00
E.T		-					Others :	0.00
S.Tax		-					Total Taxes :	0.00
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	23,500.00
V 14.		-					Cr.Note No : 0.00	-
				A/C Purchase Voucher no:	0		Net Bill Amount :	23,500.00

Remark :