

Purchase Bills										Highrise
Project					Bill_No	26		Inward Date	09/04/2022	
Supplier					Bill Date	24/03/2022		Due Date	09/05/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
READYMIX PLASTER 40KG BAG							25/03/2022			
1,124	1,210.00	4,826	09/04/2022	625.00	190.68	1909		119,175.00		
<u>Tax Details</u>							Material Total :	119,175.00		
							Others :	0.00		
E.T							Total Taxes :	21,451.50		
S.Tax							Transport Extra	-		
V15%							L/Un,OC 1,OC2 :	0.00		
V 5%							Others 1 :	0.00		
OCT3%							Others 2 :	0.00		
CST							TCS Amount :	-		
Cus							Bill Amount :	140,626.50		
V 14.							Cr.Note No : 0.00	-		
A/C Purchase Voucher no: 0							Net Bill Amount :	140,626.50		
Remark :										
09/04/2022										
Prepared By										
Checked By										
Approved By										
1										