

Highrise

Bill_No	1262
Bill Date	21/04/2022
CST No	
LST No	

Inward Date	29/04/2022
Due Date	29/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	270,513.30
E.T		24,481.20					Others :	0.00
S.Tax		24,481.20					Total Taxes :	48,962.40
V15%		-					Transport Extra	1,500.00
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	320,975.70
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	320,975.70

Remark :