

Highrise

Bill_No	1362
Bill Date	22/04/2022
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 :	37,303.10
E.T		3,364.03					Others :	0.00
S.Tax		3,364.03					Total Taxes :	6,728.06
V15%		-					Transport Extra	1,200.00
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 :	45,231.16
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	45,231.16

Remark :