

Highrise

Bill_No	CT/2223/824
Bill Date	07/06/2022
CST No	
LST No	

Inward Date	04/07/2022
Due Date	07/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
REX ORA 24 X 12							07/06/2022	
1,233	70.00	5,131	16/06/2022	70.00	250.00	CT/2223/8		17,500.00
						24		
<u>Tax Details</u>							Material Total :	17,500.00
							Others :	0.00
E.T		1,578.94					Total Taxes :	3,157.88
S.Tax		1,578.94					Transport Extra	-
V15%		-					L/Un,OC 1,OC2 :	43.75
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	0.00
CST		-					TCS Amount :	-
Cus		-					Bill Amount :	20,701.63
V 14.		-	A/C Purchase Voucher no: 0				Cr.Note No : 0.00	-
							Net Bill Amount :	20,701.63

Remark :