

Highrise

Bill_No	311
Bill Date	22/04/2022
CST No	
LST No	

Inward Date	16/07/2022
Due Date	15/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
DAILY PROGRESS REPORT BOOK 100 PAGES							25/04/2022	
1,340	10.00	5,386	16/07/2022	10.00	315.00	184		3,150.00
<u>Tax Details</u>							Material Total :	3,150.00
							Others :	0.00
E.T		283.50					Total Taxes :	567.00
S.Tax		283.50					Transport Extra	413.00
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 :	4,130.00
V 14.		-	A/C Purchase Voucher no: 0				Cr.Note No : 0.00	-
							Net Bill Amount :	4,130.00

Remark :