

Highrise

Bill_No	0893
Bill Date	20/07/2022
CST No	
LST No	

Inward Date	05/09/2022
Due Date	05/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	143,380.00
E.T		12,958.20					Others :	0.00
S.Tax		12,958.20					Total Taxes :	25,916.40
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	600.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	169,896.40
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	169,896.40

Remark :