

Highrise

Bill_No	843/22-23
Bill Date	23/08/2022
CST No	
LST No	

Inward Date	07/09/2022
Due Date	07/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	1,008,555.00
E.T		90,769.95					Others :	0.00
S.Tax		90,769.95					Total Taxes :	181,539.90
V15%		-					Transport Extra	-
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 :	1,190,094.90
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	1,190,094.90

Remark :