

Highrise

Bill_No	0153/20-21/JAQ-C	Inward Date	13/07/2020
Bill Date	13/07/2020	Due Date	28/08/2020
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Concealed Diverter							13/07/2020	
8276	4.00	969	31/07/2020	4.00	1,449.00	0146/20-2		5,796.00

<u>Tax Details</u>			Material Total :	5,796.00
E.T	521.64		Others :	0.00
S.Tax	521.64		Total Taxes :	1,043.28
V15%	-		Transport Extra	-
V 5%	-		L/Un,OC 1,OC2 :	0.00
OCT3%	-		Others 1 :	0.00
CST	-		Others 2 :	0.00
Cus	-		Bill Amount :	6,839.28
V 14.	-		Cr.Note No : 0.00	-
		A/C Purchase Voucher no: 0	Net Bill Amount :	6,839.28

Remark :