

[illegible]

Highrise

Bill_No	4233
Bill Date	16/12/2020
CST No	
LST No	

Inward Date	25/12/2020
Due Date	25/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
							Material Total :	391,000.00
							Others :	0.00
E.T		-					Total Taxes :	0.00
S.Tax		-					Transport Extra	-
V15%		-					L/Un,OC 1,OC2 :	0.00
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	0.00
CST		-					Bill Amount :	391,000.00
Cus		-					Cr.Note No : 0.00	-
V 14.		-					Net Bill Amount :	391,000.00
A/C Purchase Voucher no: 0								

Remark :