

[illegible]

Highrise

Bill_No	123
Bill Date	19/02/2021
CST No	
LST No	

Inward Date	19/02/2021
Due Date	19/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	511,009.60
E.T		353.31					Others :	0.00
S.Tax		353.31					Total Taxes :	706.62
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 :	511,716.22
V 14.		-					Cr.Note No : 0.00	-
				A/C Purchase Voucher no	0			
							Net Bill Amount :	511,716.22

Remark :