

Highrise

Bill_No	6602
Bill Date	09/02/2019
CST No	
LST No	

Due Date 09/02/2019

Remark	Material Total :	106,704.00
	Others :	0.00
	Total Taxes :	19,206.72
	Transport Extra	-
	Bill Amount :	125,910.72
	Cr.Note No : 0.00	-

Purchase Bills										Highrise																																																						
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Purchase Bills

Highrise

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