

Purchase Bills -0111111						Highrise			
Project					Bill_No		Inward Date		
Supplier					Bill Date		Due Date		
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :		
							Others :		
							Total Taxes :		
							L/Un,OC 1,OC2 :		
							Others 1 :		
							Others 2 :		
A/C Purchase Voucher no							Bill Amount :		
							Net Bill Amount :		
26/04/2019			Prepared By			Checked By			
						Approved By			
						1			

## Highrise

<b>Bill_No</b>	<b>Inward Date</b>
<b>Bill Date</b>	<b>Due Date</b>
<b>CST No</b>	
<b>LST No</b>	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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### Tax Details