

Purchase Bills										Highrise		
Project					Bill_No		111		Inward Date		20/09/2023	
Supplier					Bill Date		20/09/2023		Due Date		20/10/2023	
Address:					CST No							
					LST No							
PO No.					PO Qty		Grn_No		Grn_Date		Qty	
Rate					Ch_No		Ch_Date		Amount			
Cement 43 Grade							20/09/2023					
23962					555.00		21		20/09/2023		5.00	
275.00					22234				1,375.00			
Tax Details									Material Total :		1,375.00	
E.T					123.75				Others :		0.00	
S.Tax					123.75				Total Taxes :		247.50	
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 :		1,622.50	
V 14.					-				Cr.Note No : 0.00		-	
A/C Purchase Voucher no					0				Net Bill Amount :		1,622.50	
Remark :												
20/09/2023												
Prepared By												
Checked By												
Approved By												
1												