		Purchase Bills			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
Tax Det	<u>tails</u>			Material Total :	
				Others:	
E.T				Total Taxes:	
S.Tax					
V15%				L/Un,OC 1,OC2:	
V 5%				Others 1:	
OCT3%				Others 2:	
CST				Bill Amount :	
Cus					
V 14.		A/C Purchase Voucher no		Net Bill Amount :	
Remark:					
13/02/2020	Prepared By	Checked	l By	Approved By	1