

[illegible]

Highrise

Bill_No	P-5031
Bill Date	13/10/2023
CST No	
LST No	

Inward Date	24/11/2023
Due Date	13/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
							Material Total :	42,482.91
							Others :	0.00
E.T		3,836.06					Total Taxes :	7,672.12
S.Tax		3,836.06					Transport Extra	-
V15%		-					L/Un,OC 1,OC2 :	0.00
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	139.85
CST		-					Bill Amount :	50,294.88
Cus		-					Cr.Note No : 0.00	-
V 14.		-					Net Bill Amount :	50,294.88
A/C Purchase Voucher no: 0								

Remark :