

Highrise

Bill_No	ST/23/9835
Bill Date	01/12/2023
CST No	
LST No	

Inward Date	05/12/2023
Due Date	01/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	1,985,306.00
E.T		178,677.54					Others :	0.00
S.Tax		178,677.54					Total Taxes :	357,355.08
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 :	2,342,661.08
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	2,342,661.08

Remark :