

[illegible]

Highrise

Bill_No	ST/23/9601
Bill Date	26/10/2023
CST No	
LST No	

Inward Date	05/12/2023
Due Date	26/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	2,547,256.25
E.T		229,253.07					Others :	0.00
S.Tax		229,253.07					Total Taxes :	458,506.14
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	295.00
Cus		-					Bill Amount :	3,006,057.39
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	3,006,057.39

Remark :