

Highrise

Bill No MH2301000929

Inward Date 03/03/2024

Bill Date 05/02/2024

Due Date 05/03/2024

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Portland Shree Cement OPC 53							05/02/2024	
25327	70.00	3,182	06/02/2024	29.68	6,093.75	MH23010		180,862.50
						00929		
<u>Tax Details</u>							Material Total :	180,862.50
							Others :	0.00
E.T		25,320.75					Total Taxes :	50,641.50
S.Tax		25,320.75					Transport Extra	-
V15%		-					L/Un,OC 1,OC2 :	0.00
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	0.00
CST		-					Bill Amount :	231,504.00
Cus		-					Cr.Note No : 0.00	-
V 14.		-					Net Bill Amount :	231,504.00
				A/C Purchase Voucher no:	0			

Remark :