

Purchase Bills										Highrise
Project					Bill_No	8829602153		Inward Date	30/08/2024	
Supplier					Bill Date	03/08/2024		Due Date	31/08/2024	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Ultratech Ready Mix Plaster bag - 40 Kg							03/08/2024			
25535	20,000.00	4,425	06/08/2024	1,000.00	214.40	88296021		214,400.00		
						53				
<u>Tax Details</u>							Material Total :	214,400.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	38,592.00		
V125%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	8.00		
Cus							Bill Amount :	253,000.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	253,000.00		
Remark :										
30/08/2024										
Prepared By										
Checked By										
Approved By										
1										