

Highrise

Bill_No	VKS/24-25/0492	Inward Date	18/10/2024
Bill Date	01/08/2024	Due Date	31/08/2024
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Patti 9'x4"x1x1/2"							01/08/2024		
26836	262.50	4,572	02/08/2024	232.03	390.00	2441		90,491.70	
<u>Tax Details</u>							Material Total :	90,491.70	
							Others :	0.00	
E.T		8,396.25						Total Taxes :	16,792.50
S.Tax		8,396.25						Transport Extra	-
V125%		-						L/Un,OC 1,OC2 :	0.00
V 5%		-						Others 1 :	6,356.80
OCT3%		-						Others 2 :	2,800.00
CST		-						Bill Amount :	116,441.00
Cus		-						Cr.Note No : 0.00	-
V 14.		-						Net Bill Amount :	116,441.00
A/C Purchase Voucher no: 0									

Remark :