

Highrise

Bill_No	830
Bill Date	06/09/2024
CST No	
LST No	

Inward Date	04/12/2024
Due Date	15/09/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Gyproc xpert gypsum - 25kg							06/09/2024	
27123	360.00	4.647	06/09/2024	360.00	271.42	842		97,711.20

<u>Tax Details</u>		Material Total :	97,711.20
E.T	2,442.78	Others :	0.00
S.Tax	2,442.78	Total Taxes :	4,885.56
V125%	-	Transport Extra	-
V 5%	-	L/Un,OC 1,OC2 :	0.00
OCT3%	-	Others 1 :	0.00
CST	-	Others 2 :	3.25
Cus	-	Bill Amount :	102,600.01
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no 0		Net Bill Amount :	102,600.01

Remark :