

Highrise

Bill_No	998
Bill Date	02/10/2024
CST No	
LST No	

Inward Date	04/12/2024
Due Date	11/10/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Gyproc xpert gypsum - 25kg							02/10/2024	
27428	360.00	4,714	02/10/2024	360.00	271.42	1125		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 :	0.00
Cus		-					Bill Amount :	102,596.76
V 14.		-					Cr.Note No : 0.00	-
				A/C Purchase Voucher no	0		Net Bill Amount :	102,596.76

Remark :