

Highrise

Bill_No	ST/24/13740
Bill Date	09/11/2024
CST No	
LST No	

Inward Date	26/12/2024
Due Date	25/11/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
							Material Total :	1,443,996.00
							Others :	0.00
E.T		129,959.65					Total Taxes :	259,919.30
S.Tax		129,959.65					Transport Extra	-
V125%		-					L/Un,OC 1,OC2 :	0.00
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	0.00
CST		-					Bill Amount :	1,703,915.30
Cus		-					Cr.Note No : 0.00	-
V 14.		-					Net Bill Amount :	1,703,915.30
				A/C Purchase Voucher no	0			

Remark :