

Highrise

15/03/2025

18/02/2025

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ultratech Ready Mix Plaster bag - 40 Kg							18/01/2025	
27648	30,000.00	5,183	23/01/2025	250.00	214.40	88243043		53,600.00
							80	

<u>Tax Details</u>			Material Total :	53,600.00
E.T	4,824.00		Others :	0.00
S.Tax	4,824.00		Total Taxes :	9,648.00
V125%	-		Transport Extra	-
V 5%	-		L/Un,OC 1,OC2 :	0.00
OCT3%	-		Others 1 :	0.00
CST	-		Others 2 :	65.00
Cus	-		Bill Amount :	63,313.00
V 14.	-		Cr.Note No : 0.00	-
		A/C Purchase Voucher no: 0	Net Bill Amount :	63,313.00

Remark :