

Highrise

Bill_No 8824201126

Inward Date 15/03/2025

Bill Date 24/01/2025

Due Date 24/02/2025

CST No**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ultratech Ready Mix Plaster bag - 40 Kg							24/01/2025	
27648	30,000.00	5,187	25/01/2024	750.00	214.40	88242011		160,800.00
							26	

<u>Tax Details</u>			Material Total :	160,800.00
E.T	14,472.00		Others :	0.00
S.Tax	14,472.00		Total Taxes :	28,944.00
V125%	-		Transport Extra	-
V 5%	-		L/Un,OC 1,OC2 :	0.00
OCT3%	-		Others 1 :	0.00
CST	-		Others 2 :	196.00
Cus	-		Bill Amount :	189,940.00
V 14.	-		Cr.Note No : 0.00	-
		A/C Purchase Voucher no: 0	Net Bill Amount :	189,940.00

Remark :