

Highrise

15/03/2025

10/02/2025

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	5,184	23/01/2025	620.00	214.40	88243043		132,928.00
						81		

<u>Tax Details</u>		Material Total :	132,928.00
E.T	11,963.52	Others :	0.00
S.Tax	11,963.52	Total Taxes :	23,927.04
V125%	-	Transport Extra	-
V 5%	-	L/Un,OC 1,OC2 :	0.00
OCT3%	-	Others 1 :	0.00
CST	-	Others 2 :	161.96
Cus	-	Bill Amount :	157,017.00
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0		Net Bill Amount :	157,017.00

Remark :