

Highrise

Bill_No	1684/1708/1714	Inward Date	02/12/2022
Bill Date	02/12/2022	Due Date	15/01/2023
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
M S PROPS 2x2							02/12/2022	
20374	400.00	932	02/12/2022	400.00	1,296.00	1713/01/3		518,400.00
						58		

<u>Tax Details</u>		Material Total :	518,400.00
E.T	46,656.00	Others :	0.00
S.Tax	46,656.00	Total Taxes :	93,312.00
V15%	-	Transport Extra	-
V 5%	-	L/Un,OC 1,OC2 :	0.00
OCT3%	-	Others 1 :	0.00
CST	-	Others 2 :	0.00
Cus	-	Bill Amount :	611,712.00
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no: 632,246		Net Bill Amount :	611,712.00

Remark :