

**Purchase Bills**

*Highrise*

**Project**  
**Supplier**    **H2370046\_KGF Material Suppliers**  
**Address:**

**Bill\_No**    BILL01/11102023    **Inward Date**    30/09/2024  
**Bill Date**    30/09/2024    **Due Date**    30/10/2024  
**CST No**  
**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement 43 Grade							30/09/2024	
27345	749.58	16	30/09/2024	50.00	245.00	46/CEM/D		12,250.00
						C/0003		

<u>Tax Details</u>				Material Total :	12,250.00
E.T		1,102.50		Others :	0.00
S.Tax		1,102.50		Total Taxes :	2,205.00
V125%		-		Transport Extra	-
V 5%		-		L/Un,OC 1,OC2 :	0.00
OCT3%		-		Others 1 :	0.00
CST		-		Others 2 :	0.00
Cus		-		Bill Amount :	14,455.00
V 14.		-		Cr.Note No : 0.00	-
			A/C Purchase Voucher no    0	<b>Net Bill Amount :</b>	<b>14,455.00</b>

**Remark :**    50 bags bill generated