Purchase Bills

Highrise

Project

Supplier **Test Supplier**

Address:

Bill_No hjh878

Bill Date 12/09/2024

CST No

LST No

Inward Date 12/09/2024

Due Date 12/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40							12/09/2024	
27228	10.00	14	12/09/2024	10.00	5,000.00	abc1239		50,000.00

Tax Details

E.T	4,500.00
S.Tax	4,500.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**50,000.00**
Others :	0.00
Total Taxes :	9,000.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	59,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**59,000.00**

Remark :

12/09/2024 Prepared By Checked By Approved By