

Highrise

Bill_No	BILL01/11102023	Inward Date	01/10/2024
Bill Date	01/10/2024	Due Date	31/10/2024
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
cement 43 grade								
27352	749.58	19	01/10/2024	50.00	245.00	KAT/Cement/43/001	01/10/2024	12,250.00

<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	Net Bill Amount :	14,455.00

Remark : 50 bags bill generated