

Highrise

Inward Date 28/02/2024

Due Date 29/03/2024

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC CURING PIPE							22/02/2024	
25592	37.60	273	28/02/2024	37.60	85.58	PTC/23-2		3,217.81
							4/3877	

<u>Tax Details</u>		Material Total :	3,217.81
E.T	289.60	Others :	0.00
S.Tax	289.60	Total Taxes :	579.20
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 :	3,797.01
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0		Net Bill Amount :	3,797.01

Remark :