

[illegible]

Highrise

Bill_No	PTC/24-25/1441
Bill Date	03/08/2024
CST No	
LST No	

Inward Date	03/08/2024
Due Date	09/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	13,620.30
E.T		1,377.29					Others :	2,463.00
S.Tax		1,377.29					Total Taxes :	2,754.58
V125%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.16
CST		-					Others 2 :	(0.04)
Cus		-					Bill Amount :	18,838.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	18,838.00

Remark :