

Highrise

Bill_No	4727
Bill Date	19/09/2024

Inward Date	19/09/2024
Due Date	06/12/2024

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	10,600.00
E.T		1,908.00					Others :	0.00
S.Tax		-					Total Taxes :	1,908.00
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 :	12,508.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	12,508.00

Remark :