Purchase Bills

Highrise

Project

Supplier **Eastern Trading Corporation**

Address:

Bill_No 26/POIY/846

Bill Date 25/02/2025

CST No

LST No

Inward Date 25/02/2025

Due Date 27/03/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC 43 Grade							25/02/2025	
29371	200.00	3	25/02/2025	60.00	269.50	426		16,170.00

Tax Details

E.T	2,263.80
S.Tax	2,263.80
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**16,170.00**
Others :	0.00
Total Taxes :	4,527.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	20,697.60
Cr.Note No : 0.00	-
Net Bill Amount :	**20,697.60**

Remark :

25/02/2025 Prepared By Checked By Approved By