# Purchase Bills

*Highrise*

**Project**

**Supplier** **Test Supplier**

**Address:**

**Bill_No** 18032025

**Bill Date** 18/03/2025

**CST No**

**LST No**

**Inward Date** 18/03/2025

**Due Date** 17/04/2025

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC GRADE M15 | | | | | | | 18/03/2025 | |
| 29666 | 20.00 | 5 | 18/03/2025 | 5.00 | 4,900.00 | 111 | | 24,500.00 |

**Tax Details**

| | |
|---|---|
| E.T | 2,205.00 |
| S.Tax | 2,205.00 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **24,500.00** |
| Others : | 0.00 |
| Total Taxes : | 4,410.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 28,910.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **28,910.00** |

**Remark :**

18/03/2025 Prepared By Checked By Approved By