

Purchase Bills										Highrise			
Project					Bill_No		R0691/25-26		Inward Date		30/04/2025		
Supplier					Bill Date		30/04/2025		Due Date		31/05/2025		
Address:					CST No								
					LST No								
PO No.					PO Qty		Grn_No		Grn_Date		Qty		
Rate					Ch_No		Ch_Date		Amount				
RMC M30												27/04/2025	
30166					176.00		33		30/04/2025		4.70		
6,186.44					R0691/25-		29,076.27						
					26								
Tax Details										Material Total :		29,076.27	
										Others :		0.00	
E.T										2,616.86			
S.Tax										2,616.86			
V125%										-			
V 5%										-			
OCT3%										-			
CST										-			
Cus										-			
V 14.										-			
A/C Purchase Voucher no:										0			
										Bill Amount :		34,309.99	
										Cr.Note No : 0.00		-	
										Net Bill Amount :		34,309.99	
Remark : Purchase Bill Created													
30/04/2025													
Prepared By													
Checked By													
Approved By													
1													