

Purchase Bills										Highrise			
Project					Bill_No		R0702/25-26		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												28/04/2025	
30166					176.00		35		30/04/2025		3.10		
6,186.44					R0702/25-		19,177.96						
					26								
Tax Details										Material Total :		19,177.96	
E.T										Others :		0.00	
S.Tax										Total Taxes :		3,452.04	
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 :		22,630.00	
V 14.										Cr.Note No : 0.00		-	
A/C Purchase Voucher no: 0										Net Bill Amount :		22,630.00	
Remark : Purchase Bill Created													
30/04/2025													
Prepared By				Checked By				Approved By					
1													