

[illegible]

Highrise

Bill_No	831522147409
Bill Date	01/05/2025
CST No	
LST No	

Inward Date	01/05/2025
Due Date	31/05/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	1,279,349.00
E.T		115,141.41					Others :	0.00
S.Tax		115,141.41					Total Taxes :	230,282.82
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 :	1,509,631.82
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	1,509,631.82

Remark : Purchase Bill Created