

Highrise

Bill_No	P/046/25-26
Bill Date	21/04/2025
CST No	
LST No	

Inward Date	08/05/2025
Due Date	30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	434,059.86
E.T		39,965.38					Others :	0.00
S.Tax		39,965.38					Total Taxes :	79,930.76
V125%		-					Transport Extra	10,000.00
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	523,990.62
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	523,990.62

Remark :