

Highrise

Bill_No	R1049/25-26
Bill Date	13/05/2025
CST No	
LST No	

Inward Date	15/05/2025
Due Date	30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25							13/05/2025	
30166	426.00	101	15/05/2025	4.00	6,016.95	R1049/25-26		24,067.80

Tax Details		Material Total :	24,067.80
E.T	2,166.10	Others :	0.00
S.Tax	2,166.10	Total Taxes :	4,332.20
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 :	28,400.00
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0		Net Bill Amount :	28,400.00

Remark : Purchase Bill Created