

Highrise

Bill_No	R1308/25-26
Bill Date	21/05/2025
CST No	
LST No	

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

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25							21/05/2025	
30758	639.00	177	30/05/2024	5.00	6,016.95	R1308/25-26		30,084.75

<u>Tax Details</u>		Material Total :	30,084.75
E.T	2,707.63	Others :	0.00
S.Tax	2,707.63	Total Taxes :	5,415.26
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 :	35,500.01
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0		Net Bill Amount :	35,500.01

Remark : Purchase Bill Created