

Highrise

Bill_No	R1286/25-26
Bill Date	20/05/2025
CST No	
LST No	

Inward Date	02/06/2025
Due Date	30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M30							20/05/2025	
30166	176.00	200	31/05/2025	5.00	6,186.44	R1286/25-26		30,932.20

<u>Tax Details</u>		Material Total :	30,932.20
E.T	2,783.90	Others :	0.00
S.Tax	2,783.90	Total Taxes :	5,567.80
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 :	36,500.00
V 14.	-	Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0		Net Bill Amount :	36,500.00

Remark : Purchase Bill Created