

Highrise

Bill_No	6507/21-22
Bill Date	21/08/2021
CST No	
LST No	

Inward Date	09/09/2021
Due Date	21/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	102,092.28
E.T		9,242.32					Others :	0.00
S.Tax		9,242.32					Total Taxes :	18,484.64
V15%		-					Transport Extra	600.00
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	121,176.92
				A/C Purchase Voucher no:	590,000		Cr.Note No : 0.00	-
							Net Bill Amount :	121,176.92

Remark :