

Highrise

Bill_No	INV/19-20/3661	Inward Date	04/12/2019
Bill Date	09/11/2019	Due Date	08/01/2020
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	582,416.14
E.T		-					Others :	0.00
S.Tax		-					Total Taxes :	0.00
V15%		-					Transport Extra	-
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 :	582,416.14
				A/C Purchase Voucher no:	601,234		Cr.Note No : 0.00	-
							Net Bill Amount :	582,416.14

Remark : GRN generated without PO due to ERP issue.
E Way bill No. 291153497904