

Highrise

Bill_No	90345664
Bill Date	14/02/2024
CST No	
LST No	

Inward Date	04/03/2024
Due Date	28/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	185,445.40
E.T		17,140.09					Others :	0.00
S.Tax		17,140.09					Total Taxes :	34,280.18
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	5,000.00
Cus		-					Bill Amount :	224,725.58
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	224,725.58

Remark :