

Highrise

Bill_No 2135

Inward Date 05/02/2025

Bill Date 25/12/2024

Due Date 20/01/2025

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 :	45,626.46
E.T		4,106.38					Others :	0.00
S.Tax		4,106.38					Total Taxes :	8,212.76
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 :	53,839.22
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	53,839.22

Remark :