Purchase Bills

Highrise

Project

Supplier **Parash Trading**

Address:

Bill_No 7847

Bill Date 04/02/2025

CST No

LST No

Inward Date 04/02/2025

Due Date 06/03/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coarse Sand							04/02/2025	
		3	04/02/202	200.00	75.00	5235		15,000.00

Tax Details

E.T	-
S.Tax	-
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,000.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	15,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**15,000.00**

Remark :

04/02/2025 Prepared By Checked By Approved By