

Purchase Bills

Highrise

Project
Supplier **ENGINEERING TRADERS**
Address: RONALDSAY ROAD JOYNAGAR BUS STAND AGARTALA 799001

Bill_No 624
Bill Date 07/06/2023
CST No
LST No

Inward Date 07/06/2023
Due Date 07/07/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
100MM BAND							01/06/2023	
		23	02/06/2023	1.00	763.00	624		763.00
110MM PVC PIPE							01/06/2023	
		24	02/06/2023	80.00	233.05	624		18,644.08
150MM PVC PIPE							01/06/2023	
		25	02/06/2023	120.00	298.31	624		35,796.72
150MM X 110MM REDUSER							01/06/2023	
		26	02/06/2023	1.00	1,425.00	624		1,425.00
2 HP SABMERSABLE PUMP							01/06/2023	
		27	02/06/2023	1.00	20,339.00	624		20,339.00
2 HP STARTER PANEL							01/06/2023	
		28	02/06/2023	1.00	2,966.11	624		2,966.11
2.5 SQMM CABLE							01/06/2023	
		29	02/06/2023	40.00	106.78	624		4,271.20
40 MM ADOPTER& NIPPAL							01/06/2023	
		30	02/06/2023	1.00	550.00	624		550.00
40MM PVC PIPE							01/06/2023	
		31	02/06/2023	100.00	110.00	624		11,000.00
6" COVER & CLAMP							01/06/2023	
		32	02/06/2023	1.00	795.00	624		795.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	96,550.11
E.T		17,379.02					Others :	0.00
S.Tax		-					Total Taxes :	17,379.02
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	113,929.13
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no 0							Net Bill Amount :	113,929.13

Remark :