

**Purchase Bills**

*Highrise*

**Project**  
**Supplier**    **GOSPA ENTERPRISE**  
**Address:**    SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003

**Bill\_No**    366  
**Bill Date**    31/08/2023  
**CST No**  
**LST No**

**Inward Date** 31/08/2023  
**Due Date**    30/09/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
20 MM AGGAREGATE								
		90	24/08/2023	14.81	4,166.58	1450	24/08/2023	61,707.05

**Tax Details**

E.T                    3,085.35  
S.Tax                   -  
V15%                   -  
V 5%                   -  
OCT3%                -  
CST                    -  
Cus                    -  
V 14.                   -

Material Total :        **61,707.05**  
Others :                    (116.40)  
Total Taxes :            3,085.35  
Transport Extra        -  
L/Un,OC 1,OC2 :      0.00  
Others 1 :                0.00  
Others 2 :                0.00  


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Bill Amount :            64,676.00  
Cr.Note No : 0.00      -  


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**Net Bill Amount :    64,676.00**

A/C Purchase Voucher no:    0

**Remark :**