Purchase Bills

Highrise

Project

Supplier **GOSPA ENTERPRISE**

Address: SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003

Bill_No 365

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
RED BRICKS							30/08/2023	
		100	30/08/2023	2,000.00	12.00	960		24,000.00
RED BRICKS							31/08/2023	
		101	31/08/2023	1,000.00	12.00	972		12,000.00
RED BRICKS							06/09/2023	
		104	06/09/2023	2,000.00	12.00	953		24,000.00
RED BRICKS							01/08/2023	
		105	01/09/2023	1,000.00	12.00	986		12,000.00
RED BRICKS							18/08/2023	
		106	18/08/2023	1,000.00	12.00	874		12,000.00

Tax Details

E.T	10,080.00
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**84,000.00**
Others :	0.00
Total Taxes :	10,080.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	94,080.00
Cr.Note No : 0.00	-
Net Bill Amount :	**94,080.00**

Remark :

06/09/2023 Prepared By Checked By Approved By