Purchase Bills

Highrise

Project

Supplier **R.M. SAHA & SONS (RMC- DIVISION)**

Address: 71/4, CENTRAL ROAD AGARTALA

Bill_No RMC/420/23-24

Bill Date 19/09/2023

CST No

LST No

Inward Date 19/09/2023

Due Date 20/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ready Mix Concrete (RMC)								
		116	19/09/2023	5.00	6,694.92	RMC/1420/23-24	19/09/2023	33,474.60

Tax Details

E.T	6,025.43
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**33,474.60**
Others :	(0.03)
Total Taxes :	6,025.43
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	39,500.00
Cr.Note No : 0.00	-
Net Bill Amount :	**39,500.00**

Remark :

20/09/2023 Prepared By Checked By Approved By