

Purchase Bills										Highrise
Project					Bill_No	385	Inward Date		28/10/2023	
Supplier					GOSPA ENTERPRISE	Bill Date	28/10/2023	Due Date		28/11/2023
Address:					SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003					CST No
										LST No
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
20 MM AGGAREGATE							19/10/2023			
		145	19/10/2023	14.81	4,166.58	1548		61,707.05		
<u>Tax Details</u>							Material Total :	61,707.05		
							Others :	0.00		
E.T		3,085.35					Total Taxes :	3,085.35		
S.Tax		-					Less Transport	-		
V15%		-					L/Un,OC 1,OC2 :	0.00		
V 5%		-					Others 1 :	0.00		
OCT3%		-					Others 2 :	0.00		
CST		-					Bill Amount :	64,792.40		
Cus		-					Cr.Note No : 0.00	-		
V 14.		-		A/C Purchase Voucher no: 0			Net Bill Amount :	64,792.40		
Remark : GOSPA BRICKS BILL OF OCT MONTH 2023										
</										