Purchase Bills

Highrise

Project		**Bill_No**	0079	**Inward Date**	21/11/2023
				Due Date	23/12/2023
Supplier	**DIPALI ELECTRICAL**	**Bill Date**	21/11/2023		
Address:	CHOWMUHANI BAZAR NEAR TRIPURA AGARTALA WEST TRIPURA 799130	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GRILL WINDOW (1800X2700)							15/11/2023	
24636	86.30	160	21/11/2023	86.30	101.70	DE/2023-24/011		8,776.71
MOSQUITO WINDOW NET							15/11/2023	
24636	180.00	161	21/11/2023	180.00	50.85	DE/2023-24/011		9,153.00
MS DOOR FRAME (1000X2100)							15/11/2023	
24636	95.00	162	21/11/2023	95.00	101.70	DE/2023-24/011		9,661.50
SECTION WINDOW (1200X1300)							15/11/2023	
24636	183.45	163	21/11/2023	183.45	101.70	DE/2023-24/011		18,656.87
SECTION WINDOW (1600X1300)							15/11/2023	
24636	348.40	164	21/11/2023	348.80	101.70	DE/2023-24/011		35,472.96
VENTILATOR (900X600)							15/11/2023	
24636	116.70	165	21/11/2023	116.70	101.70	DE/2023-24/011		11,868.39

23/11/2023 Prepared By Checked By Approved By

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Address:	CHOWMUHANI BAZAR NEAR TRIPURA AGARTALA WEST TRIPURA 799130	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	16,846.09
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**93,589.43**
Others :	0.00
Total Taxes :	16,846.09
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	110,435.52
Cr.Note No : 0.00	-
Net Bill Amount :	**110,435.52**

Remark : BILL REFERENCE NO. DE/2023-24/011

23/11/2023 Prepared By Checked By Approved By