Purchase Bills

Highrise

Project

Supplier **GOSPA ENTERPRISE**

Address: SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003

Bill_No 397

Bill Date 25/12/2023

CST No

LST No

Inward Date 25/12/2023

Due Date 23/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
20 MM AGGAREGATE							15/12/2023	
		166	15/12/2023	14.13	4,166.58	1579		58,873.78

Tax Details

E.T	2,943.69
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**58,873.78**
Others :	0.00
Total Taxes :	2,943.69
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	61,817.47
Cr.Note No : 0.00	-
Net Bill Amount :	**61,817.47**

Remark :