Purchase Bills

Highrise

Project OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)
Supplier GOSPA ENTERPRISE
Address: SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003

Bill_No 420
Bill Date 25/02/2024
CST No
LST No

Inward Date 14/03/2024
Due Date 13/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 MM AGGREGATE							13/01/2024	
		181	13/01/202	6.79	3,884.00	1595		26,372.36
20 MM AGGAREGATE							07/01/2024	
		184	07/01/202	14.78	4,166.00	185		61,573.48

Tax Details

E.T	4,397.29
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**87,945.84**
Others :	0.00
Total Taxes :	4,397.29
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	92,343.13
Cr.Note No : 0.00	-
Net Bill Amount :	**92,343.13**

Remark :

14/03/2024 Prepared By Checked By Approved By