

Purchase Bills							Highrise		
Project	OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)					Bill_No	419	Inward Date	21/03/2024
Supplier	GOSPA ENTERPRISE					Bill Date	25/02/2024	Due Date	20/04/2024
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
RED BRICKS								27/10/2023	
23323	40,000.00	146	27/10/2023		1,000.00	12.00	60		12,000.00
RED BRICKS								27/10/2023	
23323	40,000.00	147	27/10/2023		1,000.00	12.00	61		12,000.00
RED BRICKS								27/10/2023	
23323	40,000.00	148	27/10/2023		2,000.00	12.00	62		24,000.00
RED BRICKS								27/10/2023	
23323	40,000.00	154	27/10/2023		2,000.00	12.00	67		24,000.00
RED BRICKS								22/02/2024	
23323	40,000.00	267	22/02/2024		1,000.00	12.00	563		12,000.00
RED BRICKS								24/02/2024	
23323	40,000.00	268	24/02/2024		1,000.00	12.00	577		12,000.00
<u>Tax Details</u>							Material Total :		96,000.00
E.T							Others :		0.00
S.Tax							Total Taxes :		11,520.00
V15%							Transport Extra		-
V 5%							L/Un,OC 1,OC2 :		0.00
OCT3%							Others 1 :		0.00
CST							Others 2 :		0.00
Cus							Bill Amount :		107,520.00
V 14.							Cr.Note No : 0.00		-
A/C Purchase Voucher no: 0							Net Bill Amount :		107,520.00
21/03/2024			Prepared By			Checked By		Approved By	
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