

Purchase Bills

Highrise

Project OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)
Supplier MAA AND COMPANY
Address: 10, CENTRAL ROAD AGARTALA WEST TRIPURA

Bill_No T/389/2023-24
Bill Date 05/03/2024
CST No
LST No

Inward Date 11/04/2024
Due Date 11/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WALL PUTTY								
		332	11/04/2024	30.00	533.90	389	11/04/2024	16,017.00

Tax Details

E.T 2,883.06
 S.Tax -
 V15% -
 V 5% -
 OCT3% -
 CST -
 Cus -
 V 14. -

A/C Purchase Voucher no 0

Material Total : **16,017.00**
 Others : (0.06)
 Total Taxes : 2,883.06
 Transport Extra -
 L/Un,OC 1,OC2 : 0.00
 Others 1 : 0.00
 Others 2 : 0.00

 Bill Amount : 18,900.00
 Cr.Note No : 0.00

Net Bill Amount : 18,900.00

Remark :