Purchase Bills

Highrise

Project OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)
Supplier JOY RAM BRICKS COMPANY
Address: KALABAGAN UTTAR JOYNAGAR JIRANIA TRIPURA

Bill_No UTTAM BILL /JOY/RAM
Bill Date 30/04/2024
CST No
LST No

Inward Date 06/05/2024
Due Date 05/06/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SOIL							22/04/2024	
26025	250.00	343	22/04/2024	40.00	170.00	22/April/08T/04		6,800.00
SOIL							24/04/2024	
26025	250.00	344	24/04/2024	32.41	170.00	24/April/12T/05		5,509.70
SOIL							26/04/2024	
		345	26/04/2024	97.59	170.00	UTTAM/SOIL/06		16,590.30

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**28,900.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	28,900.00
Cr.Note No : 0.00	-
Net Bill Amount :	**28,900.00**

Remark :

06/05/2024 Prepared By Checked By Approved By