

Purchase Bills										Highrise							
Project		OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)					Bill_No		461		Inward Date		08/06/2024				
Supplier		GOSPA ENTERPRISE					Bill Date		31/05/2024		Due Date		08/07/2024				
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														08/05/2024			
23323		40,000.00		350		08/05/2024		2,000.00		12.00		1106				24,000.00	
RED BRICKS														08/05/2024			
23323		40,000.00		351		08/05/2024		2,000.00		12.00		1107				24,000.00	
RED BRICKS														21/05/2024			
23323		40,000.00		353		21/05/2024		1,000.00		12.00		1158				12,000.00	
RED BRICKS														21/05/2024			
23323		40,000.00		354		21/05/2024		1,000.00		12.00		1162				12,000.00	
RED BRICKS														03/06/2024			
				364		03/06/2024		1,000.00		12.00		1231				12,000.00	
<u>Tax Details</u>										Material Total :		84,000.00					
E.T										10,080.00		Others :		0.00			
S.Tax										-		Total Taxes :		10,080.00			
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 :		94,080.00			
V 14.										-		Cr.Note No : 0.00		-			
A/C Purchase Voucher no: 0												Net Bill Amount :		94,080.00			
Remark :																	
08/06/2024				Prepared By				Checked By				Approved By					
												1					