Purchase Bills

Highrise

Project

Supplier **BALAJI FURNITURE**

Address: BARJALA - AIRPORT ROAD, AGARTALA

Bill_No 505

Bill Date 29/09/2023

CST No

LST No

Inward Date 03/10/2023

Due Date 02/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PLYWOOD							25/09/2023	
		126	25/09/2023	34.33	409.12	505		14,045.09

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**14,045.09**
Others :	(0.09)
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	14,045.00
Cr.Note No : 0.00	-
Net Bill Amount :	**14,045.00**

Remark :

03/10/2023 Prepared By Checked By Approved By