# Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 17 | **Inward Date** | 04/10/2023 |
| **Supplier** | **GOSPA ENTERPRISE** | **Bill Date** | 04/10/2023 | **Due Date** | 03/11/2023 |
| **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 | | | | | | | 04/10/2023 | |
| | | 128 | 04/10/2023 | 1,000.00 | 12.00 | 1269 | | 12,000.00 |

**Tax Details**

| | |
|---|---|
| E.T | 1,440.00 |
| S.Tax | - |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **12,000.00** |
| Others : | 0.00 |
| Total Taxes : | 1,440.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 13,440.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **13,440.00** |

**Remark :**

04/10/2023 Prepared By Checked By Approved By