

Purchase Bills										Highrise	
Project Supplier Address: GOSPA ENTERPRISE SIDDHI ASHRAM, SHIBPALLI AGARTALA WEST TRIPURA PIN 799003					Bill_No	384			Inward Date	28/10/2023	
					Bill Date	28/10/2023			Due Date	28/11/2023	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
RED BRICKS							24/09/2023				
		125	24/09/2023	1,000.00	12.00	2634		12,000.00			
RED BRICKS							04/10/2023				
		127	04/10/2023	1,000.00	12.00	18764		12,000.00			
RED BRICKS							04/10/2023				
23323	40,000.00	131	04/10/2023	1,000.00	12.00	18766		12,000.00			
RED BRICKS							08/09/2023				
23323	40,000.00	132	08/09/2023	1,000.00	12.00	1955		12,000.00			
RED BRICKS							09/10/2023				
23323	40,000.00	135	09/10/2023	1,000.00	12.00	5069		12,000.00			
RED BRICKS							09/10/2023				
23323	40,000.00	136	09/10/2023	1,000.00	12.00	5070		12,000.00			
RED BRICKS							13/10/2023				
23323	40,000.00	137	13/10/2023	2,000.00	12.00	1288		24,000.00			
RED BRICKS							13/10/2023				
23323	40,000.00	138	13/10/2023	1,000.00	12.00	1295		12,000.00			
RED BRICKS							13/10/2023				
23323	40,000.00	139	13/10/2023	1,000.00	12.00	1294		12,000.00			
RED BRICKS							13/10/2023				
23323	40,000.00	140	13/10/2023	2,000.00	12.00	1291		24,000.00			
RED BRICKS							15/10/2023				
23323	40,000.00	143	15/10/2023	1,000.00	12.00	7		12,000.00			
RED BRICKS							15/10/2023				
02/11/2023				Prepared By				Checked By			
								Approved By			
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